CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
October 27, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners Court will be held 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-51994** **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-51981** 2015 - Public Affairs (1100)

B. **AI-51977** 2015 - County Judge (1100)

C. **AI-51962** 2015 - Human Resources (1100)

D. **AI-51976** 2015 - Pct. 4 Doolittle Recovery (1100)

E. **AI-51903** 2015 - Pct. 4 Admin (1200)

F. **AI-51956** 2015 - Constable Pct. 2 (1100)

G. **AI-51939** 2015 - Constable Pct. 2 (1100)

H. **AI-51944** 2015 - County Clerk (1100)

I. **AI-51957** 2015 - Safety Division (1100)

J. **AI-51966** 2015 - Constable Pct 4 (1100)

K. **AI-51876** 2015 - Elections (1100)

L. **AI-51946** 2015 - Hidalgo County Adult Detention (1100)

M. **AI-51885** 2015 - Sheriff's Investigation HB 65 (1227)

N. **AI-51886** 2015 - Co Wide Adm (1100)

O. **AI-51940** 2015 - Health & Human Services Dept. CPS/Hazards (1293)

P. **AI-51875** 2015 - Health & Human Services Dept. / RLSS (1293)

Q. **AI-51888** 2015 - Health & Human Services Dept. / TB Elim (1293)

R. **AI-51904** 2015 - Human Services (1100)

S. **AI-51921** 2015 - Sheriff's Federal Sharing / US Department of Justice (1229)

T. **AI-51874** 2015 - Adult Probation / AIP (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-51987** Insect Eradication (1100):
Approval of interdepartmental transfer from Mental Health Trials (125-017) to Insect Eradication (125-026) in the amount of $ 220.00 to pay water bills for remainder of year

B. **AI-51887** Tax Office (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Tax Office in the amount of $113.89 to fund interest payment in relation to interest due to a taxpayer for overpayment of taxes, as directed by a Court Order.

C. **AI-51909** Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (192) to program (198) and to program (194) in the amount of $ 21,815.00.

D. **AI-51961** Pct 2 Rd Maint(1200):
Approval of 2015 interdepartmental transfer from Various Pct 2 Projects into Pct 2 Rd Maint in the amount of $307,208.86.

4. **Planning Department:**

A. **AI-51918** 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. **Executive Office:**

A. **AI-51873** Approval of 457 Plan hardship withdrawal request for Employee #122335

6. **Tax Refunds:**

A. **AI-51882**

ACCOUNT NUMBER	PAYER	AMOUNT
R3297.00.000.0003.00	NATIONAL TAX SEARCH LLC	$14,728.09
R3297.00.000.002B.00	NATIONAL TAX SEARCH LLC	$7,086.43

7. **Membership Dues:**

A. **AI-51877** DBM/Budget (1100):
Requesting approval to pay membership dues for Sergio Cruz and Dina R. Trevino to Government Finance Officers Association in the amount of $150.00 each, with authority for County Treasurer to issue check after review and processing procedures are completed by County Auditor.

8. **Headstart:**

A. **AI-51783** Approval of Monthly Financial Report: September

B. **AI-51784** Approval of Monthly Children's Applications Report for Program Year 2015-2016

C. **AI-51785** Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: September

D. **AI-51786** Approval of Monthly Special Services Report: September

9. **Auditor's Office:**

A. **AI-51870** Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of August 2015.

10. **Budget & Management:**

A. **AI-51896** Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of October 1-15, 2015 in the amount of $35,853.12 and requesting approval of wire transfer.

B. **AI-51578** 1. Approval of reimbursement in the amount of $994,336.01 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 09/26/15 to 10/09/15.

09/26-30/15	$197,596.68
10/01-02/15	$360,733.64
10/03-09/15	$436,005.69

TOTAL	$994,336.01

2. Approval of wire transfer to cover claims paid.

C. **AI-51963** Transfers In-Gen Fund (1285):
Approval of 2015 interfund transfer from Co Wide Adm-Contingency to Transfers In-General Fund (1285) in the amount of $5,421.18 to fund the total local match required to appropriate funds for the STOP Truancy Grant, CC 10/27/15 (AI-51591), in the total amount of $5,421.18.

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

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

A. **AI-51984** Acceptance and approval of proposal submitted by AAMECC, LLC awarded vendor (through County's participation with TIPS /TAPS Contract No. 1042513) for HC-Facilities Management Project titled: "Asbestos Abatement Consulting Services, including but not limited to Preparation of Specifications, Project Air Monitoring and Air Monitoring for Final Clearance" in the amount of $3,915.00 for the County Owned building located at 300 E. Hackberry Ave, McAllen, TX (Project# 2015-331A-MSS).

B. **AI-51978** Ratification of fully executed Change Orders No. 1 & 2 in connection with the Precinct. No. 2 -SIOUX ROAD PAVING IMPROVEMENTS PROJECT (from I Road to 3,500 feet East of Raul Longoria) as recommended by project engineer, Mr. Raul Sesin, P.E, Hidalgo County Drainage District No. 1. Project cost was increased in the amount of $2,185.00 on Change Order No. 1, and $5,554.56 on Change Order No. 2.

C. **AI-51980** Requesting approval of clarification due to modifications to the Quote on agenda item AI-51377 approved by CC on 10/13/15 for the purchase of (1) one New 2016 or newer E-350 Cutaway Chassis through the County's membership/pariticipating with Buyboard Silsbee Ford (Contract 430-13) in the amount of $30,410.50. The new corrected amount total is $ 29,991.50 which includes shipping and a one time adm. fee $ 400.00 (Project # 2015-326-MEG).

D. **AI-51932** Authority to exercise the one (1) year extension option as provided under current contract for "Lease of Office Space for Human Resource" for Hidalgo County, under the same rates, terms, and conditions with JDMC Investments, LLC. C-12-276-10-30.

E. **AI-51853** Clarification purposes only of previous agenda item #51453 [Consent Agenda-10/06/15] of caption to reflect provision of engineering services with CORRECTED DATE as September 1, 2013 to July 31, 2015 in connection to Contract #C-08-227-02-09-PO#617534-Work Authorization No. 1.

F. **AI-51852** Acceptance and approval of payment of **Invoice #20152488** in the amount of **$57,530.27** as submitted by **TEDSI Infrastructure Group** for the provision of professional engineering services from **August 1 to August 31, 2015** in connection to **Contract #C-08-227-02-09-PO#617534 - Work Authorization No. 1**.

G. **AI-51863** 1. Requests approval of an open market purchase of one (1) Cummins-Allison Jetscan Model 4062 Currency-Counterfeit Scanner and Accessories in the amount of $3,147.00 and an Annual Preventative Maintenance Inspection Agreement in the amount of $199.00 which will include periodic inspections & preventive maintenance plus parts & labor for a combined first year total of $3,346.00 through Requisition#282774;

2. In addition, requesting approval to continue with all future, Annual Preventative Maintenance Agreements for as long as the County Clerk owns and operates the above mentioned equipment.

H. **AI-51907** Request by George J. Salazar, II, dba, Appraisal Haus [approved professional appraisal services provider] for HCCC to accept and approve a "clarification" to his existing State of Qualifications to reflect the following:

1. RFQ-2014-006-12-11-14 & 2015-009-02-04 SGS- Under Section II-RFP Requirements, Pg. 6-PERSONNEL & STAFFING [attached herein] the CLARIFICATION [see submitted documentation] that George

J. Salazar II, dba, Appraisal Haus has no employees [thus eliminating the requirement for Workers Compensation] and that the listed names are resources available for sub-contracting [with HC approval] in the event warranted by the scope of work required by HC; and if approved,

2. Pursuant to action on item above, acceptance and approval of Invoice $3,800.00 [through PO# 7178799] submitted by George J. Salazar II, dba, Appraisal Haus for professional appraisal services rendered.

I. **AI-51579** Requesting approval of the **additional one (1) year extension/renewal** for agreements as (set forth below) for **Hidalgo County Sheriff's Office (on an as needed basis),** under the same rates, terms and conditions;

1. "Purchase of Tires-Including Installation and other Related Services" (on an as needed basis), including **All other Hidalgo County Law Enforcement Agencies**, **(First (1st) Year** of the two (2) one (1) year terms) with the following multi awarded vendors:
A. Southern Tire Mart, C-14-324-12-02, effective, **12/06/15;**
B. A to Z Tire & Battery, Inc., C-14-324A-12-02, **[TIRES ONLY],** effective, **12/06/15.**

2. Henry Schein, Inc. d/b/a **Henry Schein Matrix Medical-"Purchase of Medical Supplies & Equipment"** in connection to contract# **C-13-156-12-20**, **(First (1st) Year** of the additional two (2) one (1) year terms), effective, **12/22/15.**

3. Tropical Texas Behavioral Health Center (MHMR)-Screening Assessments and Psychiatric Evaluation of Inmates Incarcerated at County Jail, in connection to **ILA #C-13-356-12-20,** (**First (1st) Yr** of the five (5) one (1) year terms), effective, **01/01/16.**

J. **AI-51923** Acceptance and approval for payment of invoices as submitted by LEFEVRE Engineering [for the provision of engineering services] under Contract #C-14-308-09-09-PO#721465 through Work Authorization No. 1 including, but not limited to the following:

INVOICE #JULY 15-4:$12,586.00 for services rendered July 1 thru July 26, 2015
INVOICE #AUGUST 15-10:$832.50 for services rendered August 1 thru August 25, 2015

K. **AI-51916** 1. Approval of Request for Payment-Application No. 9 in the amount of $124,070.95 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. 1281 in the amount of $2,700.00 submitted by contracted vendor, Prodigy Construction Management, LLC, 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. 13159-12 in the amount $1,797.00 submitted by Chanin Engineering LLC, contracted engineer for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09

L. **AI-51914** Approval of Payment Application No. 2 in the amount of $177,156.93 for the Sioux Road Improvements Project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by Raul Sesin, P.E.

M. **AI-51901** Request for approval to add fuel card for the Safety Department - fuel card.

AI-51994 **1.**

CC CONSENT

Meeting Date: 10/27/2015

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

revised

Form Review

Form Started By: Monica Badillo Started On: 10/26/2015 04:36 PM

Final Approval Date: 10/26/2015

Approval of Check Register as Summarized Below

October 27th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	423844	424196		2,871,207.61
02	Special Revenue	406586	406798		761,190.97
04	Capital Projects	16438	16453		1,728,164.24
05	Trust & Agency	24726	24732		1,979,873.38
07	Proprietary	6108	6108		1,192.11
15	Urban County	30549	30566		374,991.77

	Total checks		**7,716,620.08**
Ach Withdrawals for:			
General Fund	ITEMS:	1	527,010.72
Capital Project Fund	ITEMS:	1	15,990,000.00
	Total withdrawals:		16,517,010.72
Bank Internal Transfer for:			
General Fund	ITEMS:	3	595,056.35
Special Revenue Funds	ITEMS:	1	3,172.00
	Total transfers:		598,228.35
	Total electronic payments:		17,115,239.07
	Grand Total:		**24,831,859.15**

ACH Withdrawals

Date	To	For	From	Amount
10/22/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	527,010.72
			Total General	527,010.72
10/23/15	Texas Class Investment	Capital Projects Fund	Capital Projects Fund	15,990,000.00
			Total Capital Fund	15,990,000.00
			Total ACH Withdrawal	16,517,010.72

Bank Internal Transfers

Date	To	For	From	Amount
10/22/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	590,673.27
10/26/15	Special Revenue Fund	Deposit Correction	General Fund	1,002.58
10/26/15	Special Revenue Fund	Deposit Correction	General Fund	3,380.50
			Total General	595,056.35
10/26/15	General Fund	Deposit Correction	Special Revenue Fund	3,172.00
			Total Special Revenue	3,172.00
			Total Bank Transfers	598,228.35
			Grand Total	17,115,239.07

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00423844	1,052.50	10/27/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00423845	1,485.00	10/27/15	201979 ALEMAN, JAIME	C
01	00423846	1,200.00	10/27/15	23019 ALEXANDER, MARK	C
01	00423847	500.00	10/27/15	305464 ALVAREZ, JUAN R.	C
01	00423848	615.00	10/27/15	419397 ANAYA LAW FIRM PLLC	C
01	00423849	570.00	10/27/15	66702 ARIZPE, SOFIA	C
01	00423850	720.00	10/27/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00423851	300.00	10/27/15	362921 BERGH, BETH L.	C
01	00423852	302.50	10/27/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00423853	820.00	10/27/15	430897 BRITNY ROCHA	C
01	00423854	1,500.00	10/27/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00423855	2,200.00	10/27/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00423856	3,110.00	10/27/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00423857	350.00	10/27/15	188921 DAVID E CAZARES P.C.	C
01	00423858	1,760.00	10/27/15	348147 EDNA ESCANAME CEDILLO	C
01	00423859	300.00	10/27/15	170127 CONNET, SALLY M.	C
01	00423860	205.00	10/27/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00423861	600.00	10/27/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00423862	1,495.00	10/27/15	322555 ESPINOSA, PILAR V.	C
01	00423863	790.00	10/27/15	208809 ESQUIVEL, ROEL	C
01	00423864	300.00	10/27/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00423865	2,575.00	10/27/15	241873 JAIME ROEL GARCIA	C
01	00423866	3,497.50	10/27/15	371432 GARZA, AURELIO	C
01	00423867	370.00	10/27/15	249629 GARZA, CARLOS JAIME	C
01	00423868	1,150.00	10/27/15	434183 GARZA, DORA ALICIA	C
01	00423869	2,390.00	10/27/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00423870	1,975.00	10/27/15	159298 GARZA, ROGELIO	C
01	00423871	1,690.00	10/27/15	252743 GARZA, ROLANDO	C
01	00423872	1,525.00	10/27/15	19062 GOMEZ, JOSE ANTONIO	C
01	00423873	1,725.00	10/27/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00423874	1,500.00	10/27/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00423875	895.00	10/27/15	8311 GORENA, DAVID R.	C
01	00423876	900.00	10/27/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00423877	1,232.50	10/27/15	417564 GUERRERO, JOSE ROBERTO	C
01	00423878	1,790.00	10/27/15	376442 GUTIERREZ, ROEL	C
01	00423879	300.00	10/27/15	412406 HELLER, URI AARON	C
01	00423880	1,150.00	10/27/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00423881	810.00	10/27/15	360953 HERNANDEZ, HECTOR JR.	C
01	00423882	900.00	10/27/15	292354 LAW OFFICE OF ALFONSO RICARDO FLORES	C
01	00423883	200.00	10/27/15	427454 LAW OFFICE OF AYALA & ACOSTA, PLLC	C
01	00423884	900.00	10/27/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00423885	6,100.00	10/27/15	92096 SEPULVEDA, ELOY	C
01	00423886	900.00	10/27/15	405825 LAW OFFICE OF OMAR CURA JR., P.C.	C
01	00423887	627.50	10/27/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00423888	300.00	10/27/15	114383 LONGORIA, DANIEL Q.	C
01	00423889	300.00	10/27/15	353582 LOPEZ, TEODULO L. JR.	C
01	00423890	300.00	10/27/15	428736 MALDONADO, ARNOLD ANDRE	C
01	00423891	920.00	10/27/15	385174 MCGEE, DAVID LEE	C
01	00423892	725.00	10/27/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00423893	1,312.50	10/27/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00423894	620.00	10/27/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00423895	2,570.00	10/27/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00423896	6,100.00	10/27/15	107743 MORALES, ALFREDO JR.	C
01	00423897	3,580.00	10/27/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00423898	300.00	10/27/15	382647 JORGE MUNOZ	C

Bank	Check No	Amount	Date	Vendor	Type
01	00423899	800.00	10/27/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00423900	905.00	10/27/15	156434 PALACIOS, TORIBIO	C
01	00423901	450.00	10/27/15	207748 PENA, FIDEL LUIS III	C
01	00423902	222.50	10/27/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00423903	860.00	10/27/15	209783 RAMIREZ, CARMEN B.	C
01	00423904	745.00	10/27/15	159328 RAMIREZ, LUIS R.	C
01	00423905	540.00	10/27/15	152013 RAMIREZ, REGINALDO	C
01	00423906	535.00	10/27/15	396435 RAMIREZ, RICARDO	C
01	00423907	1,000.00	10/27/15	182273 REYES, DANIEL R.	C
01	00423908	705.00	10/27/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00423909	617.50	10/27/15	418943 RIGNEY, PATRICIA ANN	C
01	00423910	600.00	10/27/15	248614 SAENZ, DAVID	C
01	00423911	1,100.00	10/27/15	353477 SAHADI, JAMES M.	C
01	00423912	1,025.00	10/27/15	423777 SALINAS, JORGE A.	C
01	00423913	550.00	10/27/15	317063 ROBERT J. SALINAS	C
01	00423914	1,805.00	10/27/15	311553 THE SANCHEZ LAW FIRM	C
01	00423915	152.50	10/27/15	212725 SOLIS, JAVIER E.	C
01	00423916	300.00	10/27/15	436607 SOLIS, JOSE ANTONIO	C
01	00423917	405.00	10/27/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00423918	6,925.00	10/27/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00423919	2,840.00	10/27/15	383678 THE VARGAS LAW FIRM	C
01	00423920	10,770.00	10/27/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00423921	205.00	10/27/15	404381 WIESEHAN, ERIC	C
01	00423922	125.35	10/27/15	432989 BARBOSA, MARIA T.	C
01	00423923	113.97	10/27/15	287024 VERIZON WIRELESS	C
01	00423924	594.73	10/27/15	288128 BANNING, MARIA ELENA	C
01	00423925	413.31	10/27/15	439924 SHREE GAYATRIMA INC.	C
01	00423926	413.31	10/27/15	439924 SHREE GAYATRIMA INC.	C
01	00423927	60.00	10/27/15	334286 BETANCOURT, MARIO	C
01	00423928	182.34	10/27/15	129496 COWAN, BRADLEY	C
01	00423929	159.85	10/27/15	314471 DOUBLETREE BY HILTON	C
01	00423930	144.41	10/27/15	275875 EAN HOLDINGS, LLC	C
01	00423931	623.58	10/27/15	178845 FUENTES, FRANCISCO	C
01	00423932	2,329.05	10/27/15	256293 GONZALEZ, RODOLFO JUDGE	C
01	00423933	54.00	10/27/15	434132 GUILLEN, KIMBERLY	C
01	00423934	548.55	10/27/15	225622 HOTEL GALVEZ & SPA	C
01	00423935	548.55	10/27/15	225622 HOTEL GALVEZ & SPA	C
01	00423936	548.55	10/27/15	225622 HOTEL GALVEZ & SPA	C
01	00423937	621.11	10/27/15	239771 LOBATO, PEDRO S.	C
01	00423938	186.00	10/27/15	439835 NEVAREZ, RAQUEL	C
01	00423939	179.55	10/27/15	396249 RAMIREZ, MARTIN	C
01	00423940	186.00	10/27/15	164828 SEPULVEDA, ISIDRO JR.	C
01	00423941	286.00	10/27/15	246778 SINDER, DAVID	C
01	00423942	300.00	10/27/15	36471 TEXAS AGRILIFE EXTENSION SERVICE	C
01	00423943	325.00	10/27/15	96431 TACA	C
01	00423944	325.00	10/27/15	96431 TACA	C
01	00423945	325.00	10/27/15	96431 TACA	C
01	00423946	325.00	10/27/15	96431 TACA	C
01	00423947	325.00	10/27/15	96431 TACA	C
01	00423948	325.00	10/27/15	96431 TACA	C
01	00423949	455.40	10/27/15	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
01	00423950	289.80	10/27/15	439290 GVM TPS AUSTIN, LLC	C
01	00423951	289.80	10/27/15	439290 GVM TPS AUSTIN, LLC	C
01	00423952	289.80	10/27/15	439290 GVM TPS AUSTIN, LLC	C
01	00423953	289.80	10/27/15	439290 GVM TPS AUSTIN, LLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00423954	289.80	10/27/15	439290 GVM TPS AUSTIN, LLC	C
01	00423955	109.61	10/27/15	428094 URESTE, JOANNE	C
01	00423956	405.45	10/27/15	284718 VILLARREAL, ROBERTO J.	C
01	00423957	450.00	10/27/15	382795 1ST FP SERVICES, LLC	C
01	00423958	969.79	10/27/15	315761 4M YOUTH SERVICES INC	C
01	00423959	1,381.50	10/27/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
01	00423960	1,288.70	10/27/15	332674 ADVANCE STORES COMPANY, INC.	C
01	00423961	58.08	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00423962	43.35	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00423963	38.66	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00423964	52.31	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00423965	34.91	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00423966	37.42	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00423967	63.44	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00423968	4,043.98	10/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00423969	2.00	10/27/15	416410 AIRGAS USA, LLC	C
01	00423970	30,650.00	10/27/15	432598 ALAMO GROUP (TX) INC.	C
01	00423971	47.99	10/27/15	399140 ALARM SECURITY GROUP LLC	C
01	00423972	21.85	10/27/15	400718 ALFARO, MARIA TERESA	C
01	00423973	185.00	10/27/15	196339 AMERICAN AUDIO ALARM & TINT	C
01	00423974	568.04	10/27/15	1864 AMIGO IMPLEMENT CO., INC	C
01	00423975	211.20	10/27/15	1864 AMIGO POWER EQUIPMENT	C
01	00423976	67.45	10/27/15	310212 ARROWHEAD SCIENTIFIC, INC.	C
01	00423977	423.70	10/27/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00423978	1,518.62	10/27/15	337412 AUTOZONE	C
01	00423979	15.53	10/27/15	432989 BARBOSA, MARIA T.	C
01	00423980	112.23	10/27/15	399760 BEDRINANA, ARABELLA	C
01	00423981	319.14	10/27/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00423982	600.00	10/27/15	385778 BIO-OPS, LLC.	C
01	00423983	13,591.46	10/27/15	402559 BORDEN DAIRY COMPANY	C
01	00423984	8.63	10/27/15	419273 BURROLA, ERIKA	C
01	00423985	11.50	10/27/15	359033 BURT, SOFIA	C
01	00423986	27,391.49	10/27/15	4537 BURTON AUTO SUPPLY, INC	C
01	00423987	2,207.25	10/27/15	4561 BUSTER LIND PRODUCE	C
01	00423988	329.00	10/27/15	405736 CANON SOLUTIONS AMERICA, INC.	C
01	00423989	221.55	10/27/15	153915 CDW GOVERNMENT INC.	C
01	00423990	24,465.00	10/27/15	5576 CEBALLOS FUNERAL HOME, INC.	C
01	00423991	3,295.00	10/27/15	328197 CHARM TEX, INC.	C
01	00423992	2,747.00	10/27/15	255521 ESTRELLA'S HOUSE	C
01	00423993	72,609.66	10/27/15	122734 CITY OF ALTON	C
01	00423994	14,375.00	10/27/15	6459 CITY OF ALTON FIRE DEPARTMENT	C
01	00423995	17,757.49	10/27/15	6513 CITY OF EDINBURG	C
01	00423996	217.67	10/27/15	10197 CITY OF EDINBURG	C
01	00423997	78.93	10/27/15	439975 CLEM, MART ROCKNE JR.	C
01	00423998	105.32	10/27/15	289701 D & M COFFEE COMPANY, INC	C
01	00423999	80.25	10/27/15	195294 DAVILA & ASSOCIATES, INC	C
01	00424000	179.40	10/27/15	237892 DE LEON, JUAN M. JR.	C
01	00424001	441.56	10/27/15	178136 DELL MARKETING L.P.	C
01	00424002	305.85	10/27/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00424003	55.99	10/27/15	228389 DIRECTV	C
01	00424004	57.49	10/27/15	228389 DIRECTV	C
01	00424005	638.00	10/27/15	227463 DORSEY, J. BONNER	C
01	00424006	198.00	10/27/15	227153 ECONOMY TIRES & WHEELS	C
01	00424007	17,250.00	10/27/15	10014 EDINBURG VOL FIRE DEPT	C
01	00424008	200.00	10/27/15	94986 ELISA G. SANCHEZ, M.D.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00424009	379.40	10/27/15	435880	ORLANDO RAMIREZ	C
01	00424010	1,275.00	10/27/15	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	C
01	00424011	710.36	10/27/15	11908	FEDEX	C
01	00424012	7.78	10/27/15	11908	FEDEX	C
01	00424013	350.40	10/27/15	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00424014	14.00	10/27/15	416703	CURA, JOEL	C
01	00424015	294.90	10/27/15	313289	FLORES, J.R. "BOBBY" JUDGE	C
01	00424016	572.30	10/27/15	99775	FLORES, ROMEO M. JUDGE	C
01	00424017	147.24	10/27/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00424018	604.98	10/27/15	321826	G & K SERVICE INC.	C
01	00424019	17,296.88	10/27/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00424020	2,244.96	10/27/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00424021	699.66	10/27/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00424022	72.91	10/27/15	433349	GEO CORRECTIONS AND DETENTION LLC	C
01	00424023	43.13	10/27/15	433136	GREGORY, ASHLEY	C
01	00424024	6,646.64	10/27/15	15253	GULF COAST PAPER CO.	C
01	00424025	661.45	10/27/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00424026	73.32	10/27/15	242101	H & V EQUIPMENT SERVICES INC.	C
01	00424027	1,995.00	10/27/15	413038	H. G. MAYBECK CO., INC.	C
01	00424028	5.75	10/27/15	371378	HERNANDEZ, MARICELA	C
01	00424029	15,520.00	10/27/15	16357	HIDALGO CO. DISTRICT CLERK	C
01	00424030	150.00	10/27/15	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	C
01	00424031	7.50	10/27/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424032	7.50	10/27/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424033	7.50	10/27/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424034	7.50	10/27/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424035	75.90	10/27/15	94366	BD HOLT CO	C
01	00424036	6,043.04	10/27/15	94366	BD HOLT CO	C
01	00424037	300.00	10/27/15	265152	IDOCKET.COM	C
01	00424038	636.00	10/27/15	206393	INKS, JACQUELINE	C
01	00424039	3,011.06	10/27/15	179442	IVAN'S AUTOMOTIVE	C
01	00424040	8.72	10/27/15	253324	JOHNSTONE SUPPLY	C
01	00424041	160.25	10/27/15	253324	JOHNSTONE SUPPLY-PHARR	C
01	00424042	396.00	10/27/15	175048	JONES MCCLURE PUBLISHING	C
01	00424043	45.00	10/27/15	23027	KVAPIL, MARK A.	C
01	00424044	1,500.00	10/27/15	404403	L. V. MOBILE IMAGING, LLC	C
01	00424045	195.00	10/27/15	405060	LA FERIA FAMILY DENTISTRY P.A.	C
01	00424046	2,075.00	10/27/15	20567	LA JOYA VOLUNTEER FIRE DEPT.	C
01	00424047	1,456.00	10/27/15	282693	LEXISNEXIS	C
01	00424048	4,125.00	10/27/15	404462	LOPEZ, CATALINA	C
01	00424049	19.55	10/27/15	333557	LOPEZ, SANDRA	C
01	00424050	335.30	10/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424051	7.82	10/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424052	13.41	10/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424053	7,979.70	10/27/15	23493	MATT'S CASH & CARRY	C
01	00424054	6,609.60	10/27/15	262056	JOSE E. GARCIA	C
01	00424055	390.01	10/27/15	23825	MCALLEN PUBLIC UTILITY	C
01	00424056	522.45	10/27/15	23825	MCALLEN PUBLIC UTILITY	C
01	00424057	815.00	10/27/15	23833	MCALLEN RADIATOR SERVICE	C
01	00424058	135.70	10/27/15	361526	MEDTECH FORENSICS, INC.	C
01	00424059	1,165.86	10/27/15	190454	MICHELIN NORTH AMERICA, INC.	C
01	00424060	245.00	10/27/15	176729	MIKE YOUNG BUSINESS FORMS	C
01	00424061	1,800.55	10/27/15	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00424062	424.43	10/27/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00424063	445.00	10/27/15	25097	MISSION HOSPITAL	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424064	76.50	10/27/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00424065	77.78	10/27/15	388467 MODEL LAUNDRY, LLC	C
01	00424066	11.50	10/27/15	273422 MORENO, GLORIA	C
01	00424067	687.05	10/27/15	414492 MOUNTAIN GLACIER, LLC	C
01	00424068	250.00	10/27/15	349542 RONALDO MUNOZ	C
01	00424069	8,350.00	10/27/15	346837 NETWORK SCIENCES, INC	C
01	00424070	563.40	10/27/15	3166 NEUHAUS & COMPANY LTD	C
01	00424071	588.05	10/27/15	153842 NICHO PRODUCE CO, INC	C
01	00424072	2,058.33	10/27/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00424073	248.82	10/27/15	195545 NUECES POWER EQUIPMENT	C
01	00424074	2,143.11	10/27/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00424075	46.00	10/27/15	353221 OCHOA, AUDRY	C
01	00424076	17.25	10/27/15	367796 OCHOA, ROSE MARY	C
01	00424077	1,494.92	10/27/15	312231 OFFICE DEPOT	C
01	00424078	1,586.82	10/27/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00424079	5,918.10	10/27/15	27987 PAVEMENT MARKINGS INC.	C
01	00424080	1,703.64	10/27/15	412473 PENSKE TRUCK LEASING CO LP	C
01	00424081	26.45	10/27/15	431567 PEREZ, MARIA	C
01	00424082	22,149.13	10/27/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00424083	8,268.00	10/27/15	344478 PITNEY BOWES INC.	C
01	00424084	80.00	10/27/15	439843 PORTSMOUTH SHERIFF'S OFFICE	C
01	00424085	149.10	10/27/15	438669 QWIK PACK & SHIP	C
01	00424086	995.00	10/27/15	43192 R.E. FRIEDRICHS CO	C
01	00424087	868.32	10/27/15	156876 RAM TRUCK SERVICE, INC.	C
01	00424088	13,250.00	10/27/15	29815 RAMIREZ, RAMIRO R. PHD.	C
01	00424089	1,322.77	10/27/15	277223 RELIANT, DEPT 0954	C
01	00424090	956.88	10/27/15	277223 RELIANT, DEPT 0954	C
01	00424091	702.60	10/27/15	277223 RELIANT, DEPT 0954	C
01	00424092	17.08	10/27/15	277223 RELIANT, DEPT 0954	C
01	00424093	1,515.08	10/27/15	277223 RELIANT, DEPT 0954	C
01	00424094	24,601.79	10/27/15	401854 REPUBLIC SERVICES, INC.	C
01	00424095	6.95	10/27/15	403997 RFC RADIOLOGY ASSOCIATES, LLC	C
01	00424096	1,696.31	10/27/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00424097	7,238.43	10/27/15	267341 RIO GRANDE REGIONAL HOSP	C
01	00424098	169.32	10/27/15	176311 RIO GRANDE STEEL LTD	C
01	00424099	170.15	10/27/15	216607 RIO HYDRAULIC, LLC	C
01	00424100	330.00	10/27/15	326062 ROSSLER, MONICA S.	C
01	00424101	6,175.00	10/27/15	349127 ROY E. CAIN, PHD	C
01	00424102	22.34	10/27/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00424103	84.98	10/27/15	281808 SALINAS, ALICIA	C
01	00424104	275.00	10/27/15	399981 SANCHEZ, ROBERT	C
01	00424105	100.00	10/27/15	399981 SANCHEZ, ROBERT	C
01	00424106	10.35	10/27/15	251933 SANTOS, GRACIELA	C
01	00424107	29,472.32	10/27/15	201839 SHAVER FOODS, LLC	C
01	00424108	37.48	10/27/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00424109	486.52	10/27/15	433098 MIGUEL MIRELES JR	C
01	00424110	103.26	10/27/15	328154 SILVA, EDITH	C
01	00424111	229.64	10/27/15	434655 SINGLETERRY, LUIS JUDGE	C
01	00424112	70.00	10/27/15	405981 SOBIA NASIR, M.D. P.A.	C
01	00424113	840.00	10/27/15	214531 SOS TECHNOLOGIES	C
01	00424114	342.04	10/27/15	328804 SOUTHERN TIRE MART	C
01	00424115	2,631.32	10/27/15	319449 STAPLES ADVANTAGE	C
01	00424116	55.40	10/27/15	218723 SUBWAY	C
01	00424117	880.00	10/27/15	133655 SUPERIOR ALARMS	C
01	00424118	9.68	10/27/15	114243 SYSCO INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424119	80.00	10/27/15	422126 MADRIGAL, LUIS EDUARDO	C
01	00424120	9,000.00	10/27/15	212571 TX DMV	C
01	00424121	4,996.00	10/27/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00424122	21.25	10/27/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00424123	1,000,000.00	10/27/15	429902 THE UNIVERISTY OF TEXAS SYSTEM (BOARD OF	C
01	00424124	536.99	10/27/15	38202 THOMPSON PUBLISHING GROUP	C
01	00424125	85.12	10/27/15	231924 TIME WARNER CABLE	C
01	00424126	997.74	10/27/15	302007 TIRE CENTERS, LLC	C
01	00424127	177.68	10/27/15	415332 TORRES, LEONEL III	C
01	00424128	32.60	10/27/15	329061 TORRES, NIDIA	C
01	00424129	126.48	10/27/15	213934 TRANE U.S. INC.	C
01	00424130	1,316.84	10/27/15	38873 TRUCKERS EQUIPMENT INC.	C
01	00424131	61.85	10/27/15	400050 TRYSNER, INC.	C
01	00424132	1,897.60	10/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424133	946.95	10/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424134	9.50	10/27/15	36927 UNIFIRST HOLDINGS, INC	C
01	00424135	54.63	10/27/15	36927 UNIFIRST HOLDINGS, INC	C
01	00424136	21.28	10/27/15	155284 UNITED PARCEL SERVICE	C
01	00424137	138.05	10/27/15	426563 VALLEY EQUIPMENT SALES, INC.	C
01	00424138	982.39	10/27/15	332216 VALLEY METRO SECURITY LLC	C
01	00424139	3,648.24	10/27/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00424140	117.97	10/27/15	381705 VAQUEROS RESTAURANT	C
01	00424141	225.98	10/27/15	375608 VELA, ROBERT	C
01	00424142	191.56	10/27/15	251577 VERIZON SOUTHWEST	C
01	00424143	325.95	10/27/15	251577 VERIZON SOUTHWEST, INC.	C
01	00424144	41.67	10/27/15	287024 VERIZON WIRELESS	C
01	00424145	37.99	10/27/15	287024 VERIZON WIRELESS	C
01	00424146	843.16	10/27/15	287024 VERIZON WIRELESS	C
01	00424147	120.07	10/27/15	287024 VERIZON WIRELESS	C
01	00424148	407.19	10/27/15	40991 GRAINGER	C
01	00424149	149.97	10/27/15	228613 WILLIE B'S BBQ #2	C
01	00424150	3,655.86	10/27/15	42129 XEROX CORPORATION	C
01	00424151	31,500.00	10/27/15	42129 XEROX CORPORATION	C
01	00424152	34.50	10/27/15	432938 ZUNIGA, LAURA B.	C
01	00424153	6,637.86	10/27/15	184217 CAPITAL PROJECTS	C
01	00424154	2,583.24	10/27/15	10197 CITY OF EDINBURG	C
01	00424155	119.43	10/27/15	169447 CITY OF WESLACO	C
01	00424156	1,628.00	10/27/15	262838 HIDALGO CO ADULT PROBATION	C
01	00424157	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424158	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424159	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424160	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424161	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424162	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424163	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424164	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424165	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424166	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424167	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424168	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424169	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424170	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424171	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424172	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424173	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424174	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424175	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424176	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424177	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424178	16.75	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424179	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424180	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424181	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424182	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424183	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424184	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424185	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424186	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424187	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424188	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424189	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424190	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424191	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424192	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424193	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424194	7.50	10/27/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424195	1,180,927.98	10/27/15	184195 SPECIAL REVENUE FUND	C
01	00424196	11,773.62	10/27/15	184152 TRUST & AGENCY	C
Total Bank No 01		**2,871,207.61**			
02	00406586	7,360.93	10/27/15	172472 RABA KISTNER, INC.	C
02	00406587	69.38	10/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00406588	108.10	10/27/15	229962 AGUAYO, BLANCA	C
02	00406589	885.00	10/27/15	399140 ALARM SECURITY GROUP LLC	C
02	00406590	2,220.00	10/27/15	280437 JESSE GARCIA JR.	C
02	00406591	308.77	10/27/15	237426 ARISPE, MARISSA M.	C
02	00406592	23.43	10/27/15	360406 BERNAL, VIRGINIA O.	C
02	00406593	375.12	10/27/15	397741 BEST WESTERN PLUS	C
02	00406594	2,067.22	10/27/15	90476 BOB BARKER COMPANY, INC	C
02	00406595	2,438.00	10/27/15	342483 BREASTFEEDING OUTLOOK	C
02	00406596	32.20	10/27/15	292885 BRIONES, AQUILINA	C
02	00406597	15.12	10/27/15	336548 CAMACHO, ELIZABETH	C
02	00406598	803.55	10/27/15	172219 CANO PRODUCE CO., INC.	C
02	00406599	406.49	10/27/15	179272 CANON USA, INC.	C
02	00406600	38.52	10/27/15	383635 CANTU, GERARDO	C
02	00406601	135.33	10/27/15	119695 CARDONA, DIANA	C
02	00406602	41.97	10/27/15	212873 CARRANZA, ALICE	C
02	00406603	53.31	10/27/15	426016 CARRIZALES, ESTHER BURLENE	C
02	00406604	6.90	10/27/15	124923 CASTRO, MARY ANN	C
02	00406605	17,489.80	10/27/15	153915 CDW GOVERNMENT INC.	C
02	00406606	49.36	10/27/15	361852 CERVANTES, LINA VERONICA	C
02	00406607	49.11	10/27/15	276103 CHAVEZ, MARIA GUADALUPE	C
02	00406608	82.25	10/27/15	161128 CITY OF ALAMO	C
02	00406609	84.60	10/27/15	161128 CITY OF ALAMO	C
02	00406610	170.43	10/27/15	10197 CITY OF EDINBURG	C
02	00406611	124.88	10/27/15	100137 CITY OF ELSA	C
02	00406612	149.64	10/27/15	134686 CITY OF MERCEDES	C
02	00406613	60.07	10/27/15	6696 CITY OF PHARR	C
02	00406614	1,041.36	10/27/15	169447 CITY OF WESLACO	C
02	00406615	147.62	10/27/15	169447 CITY OF WESLACO	C

Bank	Check No	Amount	Date	Vendor	Type
02	00406616	65.18	10/27/15	343285 COLUNGA, BLANCA A	C
02	00406617	78.77	10/27/15	370827 COMPEAN, MARIO	C
02	00406618	775.00	10/27/15	435090 CONTEMPO ADVERTISING AND DESIGN LLC	C
02	00406619	656.00	10/27/15	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
02	00406620	72.45	10/27/15	428299 DE HOYOS, ALVIN ALEJANDRO	C
02	00406621	11.59	10/27/15	169722 DE LEON, ARACELI	C
02	00406622	8,854.56	10/27/15	8869 DIAZ FLOORS & INTERIORS INC.	C
02	00406623	386.29	10/27/15	275875 EAN HOLDINGS, LLC	C
02	00406624	276.64	10/27/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00406625	14.38	10/27/15	143774 EGUIA, MELISSA	C
02	00406626	900.00	10/27/15	341908 ENTERPRISE RENT A TRUCK	C
02	00406627	91.35	10/27/15	350559 FLORES, EMILIA G	C
02	00406628	109.25	10/27/15	371947 FLORES, ESMERALDA	C
02	00406629	155.25	10/27/15	419575 FLORES, MARK ANTHONY	C
02	00406630	19.67	10/27/15	342157 FLORES, SORAIDA	C
02	00406631	300.00	10/27/15	231266 G & S GLASS LLC	C
02	00406632	13.80	10/27/15	376108 GARZA, DIANNA	C
02	00406633	564.20	10/27/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00406634	7,102.70	10/27/15	267066 GBB RENTALS	C
02	00406635	388.42	10/27/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00406636	601.08	10/27/15	257184 GOMEZ, ALBERT	C
02	00406637	93.81	10/27/15	203815 GOMEZ, JUANITA	C
02	00406638	82.31	10/27/15	277827 GONZALES, CRISTINA V.	C
02	00406639	13.04	10/27/15	252336 GONZALEZ, MARIA ESTELA	C
02	00406640	525.15	10/27/15	120014 GUERRERO, RICARDO	C
02	00406641	63.54	10/27/15	368822 HERNANDEZ, GENEVIEVE	C
02	00406642	24.71	10/27/15	332798 HINOJOSA, LARRY	C
02	00406643	32.30	10/27/15	273112 HOOTS, CINDY	C
02	00406644	37.89	10/27/15	358134 HUERTA, ROSA H.	C
02	00406645	2,800.60	10/27/15	422770 JULCAR LLC	C
02	00406646	4,251.55	10/27/15	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00406647	157.55	10/27/15	421979 KELLOGG, DALILA	C
02	00406648	39.45	10/27/15	361836 LEAL, KISMETH	C
02	00406649	21.06	10/27/15	218286 LIZCANO, ROBERT	C
02	00406650	48.98	10/27/15	26727 LONGORIA, NORMA	C
02	00406651	227.02	10/27/15	26727 LONGORIA, NORMA	C
02	00406652	236.00	10/27/15	331023 LOPEZ, ELIZABETH	C
02	00406653	75.97	10/27/15	350532 LOZANO, ISABEL	C
02	00406654	114.82	10/27/15	429112 MARQUEZ, ANA	C
02	00406655	39.79	10/27/15	389196 MAZARIEGOS, MARIANA	C
02	00406656	147.63	10/27/15	314838 MILLER, MARGARITA	C
02	00406657	29.66	10/27/15	428604 MONSIVAIS, YESENIA	C
02	00406658	55.48	10/27/15	368849 MORENO, MARIA TERESA	C
02	00406659	175.00	10/27/15	414492 MOUNTAIN GLACIER, LLC	C
02	00406660	2,500.00	10/27/15	356298 NATIONAL ASSC OF COUNTY & CITY HEALTH	C
02	00406661	163.46	10/27/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00406662	406.93	10/27/15	296597 OLIVAREZ, EDUARDO	C
02	00406663	260.68	10/27/15	350672 ORTIZ, FRANCISCO JR	C
02	00406664	146.05	10/27/15	341398 PENA, PALMIRA R.	C
02	00406665	9.37	10/27/15	409600 PEREZ, NORAELIA	C
02	00406666	58.65	10/27/15	381608 PINA, OMAR	C
02	00406667	31.61	10/27/15	180238 RAMIREZ, CLARISSA	C
02	00406668	2,311.40	10/27/15	424927 RAMIREZ, JOSE I.	C
02	00406669	24.21	10/27/15	350524 REQUENEZ, GRACIELA	C
02	00406670	131.81	10/27/15	426024 RODRIGUEZ, ALICIA	C

Bank	Check No	Amount	Date	Vendor	Type
02	00406671	316.00	10/27/15	374776 RODRIGUEZ, GEORGINA	C
02	00406672	66.84	10/27/15	200042 RODRIGUEZ, VERONICA	C
02	00406673	9,855.20	10/27/15	190845 SALINAS, LAURA	C
02	00406674	50.03	10/27/15	415200 SANCHEZ, GREGORIO	C
02	00406675	30.02	10/27/15	179841 SANCHEZ, TERESA	C
02	00406676	34.50	10/27/15	399647 SANDOVAL, MARIA ISABEL	C
02	00406677	16.46	10/27/15	387991 SIERRA, GLORIA	C
02	00406678	460.00	10/27/15	17701 SILVA, ISRAEL JR.	C
02	00406679	5.43	10/27/15	391697 SMITH, GUADALUPE	C
02	00406680	7.75	10/27/15	338354 SOTO, DAISY	C
02	00406681	852.68	10/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406682	2,629.00	10/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406683	1,877.67	10/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406684	3,620.00	10/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406685	470.60	10/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406686	1,220.52	10/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406687	112.95	10/27/15	133655 SUPERIOR ALARMS	C
02	00406688	615.00	10/27/15	95907 TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	C
02	00406689	300.00	10/27/15	397725 TEXAS JUVENILE JUSTICE DEPARTMENT	C
02	00406690	74.23	10/27/15	199443 TREVINO, DORA A. MONTELONGO	C
02	00406691	60.48	10/27/15	249238 TREVINO, ROSALINDA	C
02	00406692	13.08	10/27/15	273155 VELA, GLORIA	C
02	00406693	123.05	10/27/15	381616 VELA, JULIAN	C
02	00406694	112.02	10/27/15	287024 VERIZON WIRELESS	C
02	00406695	163.12	10/27/15	287024 VERIZON WIRELESS	C
02	00406696	82.36	10/27/15	323454 WATSON, MARIA AMANDA	C
02	00406697	219.74	10/27/15	42129 XEROX CORPORATION	C
02	00406698	99.26	10/27/15	207675 YBARRA, DIANA	C
02	00406699	20.70	10/27/15	32131 ZAPATA, ROMEO	C
02	00406700	451.33	10/27/15	439894 CANTU, EDUARDO	C
02	00406701	310.50	10/27/15	334464 HOTEL USA PARTNERS LLC	C
02	00406702	310.50	10/27/15	334464 HOTEL USA PARTNERS LLC	C
02	00406703	310.50	10/27/15	334464 HOTEL USA PARTNERS LLC	C
02	00406704	90.00	10/27/15	439916 GARZA, ARMANDO	C
02	00406705	90.00	10/27/15	439908 POMPA, ARMANDO	C
02	00406706	105.00	10/27/15	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
02	00406707	105.00	10/27/15	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
02	00406708	4,786.80	10/27/15	224278 WELLS FARGO BANK, N.A.	C
02	00406709	750.00	10/27/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00406710	67.96	10/27/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00406711	1,091.89	10/27/15	332674 ADVANCE STORES COMPANY, INC.	C
02	00406712	653.00	10/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00406713	26.00	10/27/15	416410 AIRGAS USA, LLC	C
02	00406714	12.96	10/27/15	416410 AIRGAS USA, LLC	C
02	00406715	185.00	10/27/15	403709 AL3 ENTERPRISES, LLC	C
02	00406716	398.19	10/27/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00406717	5,321.19	10/27/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00406718	631.48	10/27/15	337412 AUTOZONE	C
02	00406719	662.74	10/27/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00406720	10.32	10/27/15	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00406721	436.70	10/27/15	4537 BURTON AUTO SUPPLY, INC	C
02	00406722	42.83	10/27/15	4537 BURTON AUTO SUPPLY, INC.	C
02	00406723	502.20	10/27/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00406724	1,528.91	10/27/15	323349 CARL TURNER EQUIPMENT INC.	C
02	00406725	8,286.10	10/27/15	266353 CASIANO, GLORIA YANEZ	C

Bank	Check No	Amount	Date	Vendor	Type
02	00406726	223.78	10/27/15	153915 CDW GOVERNMENT INC.	C
02	00406727	3,782.83	10/27/15	433152 CLEVELAND ASPHALT PRODUCTS, INC.	C
02	00406728	27,260.00	10/27/15	355372 CTC DISTRIBUTING, LTD	C
02	00406729	325.00	10/27/15	247774 D & R GLASS ETC INC.	C
02	00406730	4,700.00	10/27/15	429937 DELGADO, JOSE V.	C
02	00406731	590.00	10/27/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00406732	460.73	10/27/15	399124 DELUXE SMALL BUSINESS SALES, INC.	C
02	00406733	136.98	10/27/15	228389 DIRECTV	C
02	00406734	127.98	10/27/15	228389 DIRECTV	C
02	00406735	144.23	10/27/15	258385 DISH	C
02	00406736	1,092.33	10/27/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00406737	7.00	10/27/15	227153 ECONOMY TIRES & WHEELS	C
02	00406738	600.00	10/27/15	174181 GOMEZ, NOE	C
02	00406739	300.00	10/27/15	110736 FLORES, ADELAIDO JR.	C
02	00406740	91,188.52	10/27/15	125717 FRONTERA MATERIALS, INC	C
02	00406741	2,513.21	10/27/15	125717 FRONTERA MATERIALS, INC.	C
02	00406742	835.89	10/27/15	321826 G & K SERVICE INC.	C
02	00406743	300.00	10/27/15	241873 JAIME ROEL GARCIA	C
02	00406744	1,163.10	10/27/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00406745	239.00	10/27/15	169242 GCR TIRE CENTERS	C
02	00406746	362.84	10/27/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00406747	282.12	10/27/15	15253 GULF COAST PAPER CO.	C
02	00406748	603.99	10/27/15	242101 H & V EQUIPMENT SERVICES INC.	C
02	00406749	1,551.45	10/27/15	94366 BD HOLT CO	C
02	00406750	1,098.83	10/27/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00406751	97.24	10/27/15	179442 IVAN'S AUTOMOTIVE	C
02	00406752	40.00	10/27/15	389048 KINSEL, LISA	C
02	00406753	3,208.00	10/27/15	23027 KVAPIL, MARK A.	C
02	00406754	500.00	10/27/15	279293 LEXISNEXIS	C
02	00406755	446.34	10/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00406756	133.21	10/27/15	224529 MCCOY'S BUILDING SUPPLY	C
02	00406757	1,057.36	10/27/15	190454 MICHELIN NORTH AMERICA, INC.	C
02	00406758	542.40	10/27/15	24996 MISSION AUTO ELECTRIC, INC.	C
02	00406759	595.10	10/27/15	414492 MOUNTAIN GLACIER, LLC	C
02	00406760	328.90	10/27/15	3166 BARBEE-NEUHAUS IMPL CO	C
02	00406761	567.13	10/27/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00406762	1,035.00	10/27/15	27987 PAVEMENT MARKINGS INC.	C
02	00406763	28.00	10/27/15	91987 PUEBLO TIRES LTD	C
02	00406764	445.00	10/27/15	156876 RAM TRUCK SERVICE, INC.	C
02	00406765	37.16	10/27/15	277223 RELIANT, DEPT 0954	C
02	00406766	130.00	10/27/15	377627 RENE'S STARTER & ALTERNATOR	C
02	00406767	598.80	10/27/15	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00406768	572.22	10/27/15	283797 ROMCO EQUIPMENT CO.	C
02	00406769	1,625.38	10/27/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00406770	339.94	10/27/15	304131 SAENZ HARDWARE	C
02	00406771	923.00	10/27/15	433098 MIGUEL MIRELES JR	C
02	00406772	60.00	10/27/15	249343 SMITH, GENIE L.	C
02	00406773	990.00	10/27/15	373184 SOIL TECH INC	C
02	00406774	240.00	10/27/15	214531 SOS TECHNOLOGIES	C
02	00406775	720.00	10/27/15	207179 SOUTH TEXAS FLAG	C
02	00406776	1,013.58	10/27/15	42951 SOUTH TEXAS SUPPLY	C
02	00406777	938.92	10/27/15	328804 SOUTHERN TIRE MART	C
02	00406778	5,671.00	10/27/15	328804 SOUTHERN TIRE MART	C
02	00406779	35.00	10/27/15	133655 SUPERIOR ALARMS	C
02	00406780	7.50	10/27/15	425788 TEXAS DEPARTMENT OF MOTOR VEHICLES	C

Bank	Check No	Amount	Date	Vendor	Type
02	00406781	38.40	10/27/15	288888 TEXAS GAS SERVICE	C
02	00406782	391.50	10/27/15	231924 TIME WARNER CABLE	C
02	00406783	7.00	10/27/15	302007 TIRE CENTERS, LLC	C
02	00406784	1,837.00	10/27/15	339105 TRAVIS COUNTY TREASURER	C
02	00406785	70.86	10/27/15	36927 UNIFIRST HOLDINGS, INC	C
02	00406786	344.69	10/27/15	36927 UNIFIRST HOLDINGS, INC	C
02	00406787	462.38	10/27/15	287024 VERIZON WIRELESS	C
02	00406788	12.99	10/27/15	287024 VERIZON WIRELESS	C
02	00406789	62.00	10/27/15	287024 VERIZON WIRELESS	C
02	00406790	227.94	10/27/15	287024 VERIZON WIRELESS	C
02	00406791	2,104.12	10/27/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00406792	7,188.00	10/27/15	41548 WEST PUBLISHING CORPORATION	C
02	00406793	240.00	10/27/15	220833 WINDSHIELDS XPRESS	C
02	00406794	360.49	10/27/15	42129 XEROX CORPORATION	C
02	00406795	375,918.70	10/27/15	184217 CAPITAL PROJECTS	C
02	00406796	71,696.08	10/27/15	184187 GENERAL FUND	C
02	00406797	7,120.40	10/27/15	184195 SPECIAL REVENUE FUND	C
02	00406798	6,004.12	10/27/15	184152 TRUST & AGENCY	C
Total Bank No 02		**761,190.97**			
04	00016438	1,340.92	10/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
04	00016439	953,184.00	10/27/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016440	24,500.00	10/27/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016441	833.00	10/27/15	153915 CDW GOVERNMENT INC.	C
04	00016442	124,070.95	10/27/15	430781 CENTRAL AIR & HEATING SVCS. INC.	C
04	00016443	954.42	10/27/15	270563 CPL RETAIL ENERGY	C
04	00016444	43,177.44	10/27/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016445	79,607.06	10/27/15	330205 IOC COMPANY, LLC	C
04	00016446	2,415.00	10/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016447	152,472.00	10/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016448	28,668.00	10/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016449	23,034.00	10/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016450	229,586.58	10/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016451	36,921.00	10/27/15	432466 SILSBEE FORD INC.	C
04	00016452	24,248.77	10/27/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
04	00016453	3,151.10	10/27/15	184187 GENERAL FUND	C
Total Bank No 04		**1,728,164.24**			
05	00024726	13,387.61	10/27/15	217972 ALLSTATE WORKPLACE DIVISION	C
05	00024727	73,958.42	10/27/15	298611 HUMANADENTAL INSURANCE CO.	C
05	00024728	55,867.86	10/27/15	406694 TRANSAMERICA LIFE INSURANCE COMPANY	C
05	00024729	25,236.45	10/27/15	368059 UNUM LIFE INSURANCE COMPANY OF AMERICA	C
05	00024730	21,102.90	10/27/15	406708 VISION SERVICE PLAN INSURANCE COMPANY	C
05	00024731	1,789,081.41	10/27/15	209759 PROPRIETARY FUND	C
05	00024732	1,238.73	10/27/15	184195 SPECIAL REVENUE FUND	C
Total Bank No 05		**1,979,873.38**			
07	00006108	1,192.11	10/27/15	209759 PROPRIETARY FUND	C
Total Bank No 07		**1,192.11**			
15	00030549	2,600.00	10/27/15	216119 AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030550	1,286.00	10/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030551	1,071.20	10/27/15	229555 ALCOCER GARCIA ASSOCIATES, INC.	C
15	00030552	34,200.00	10/27/15	433829 ARMIN ANTONIO SOLIS CONST	C
15	00030553	435.00	10/27/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
15	00030554	3,308.34	10/27/15	203408 CASA OF HIDALGO CO., INC.	C
15	00030555	8,087.80	10/27/15	433152 CLEVELAND ASPHALT PRODUCTS, INC.	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
15	00030556	62,565.12	10/27/15	422118 GARCIA, VICTOR H.	C
15	00030557	27,150.00	10/27/15	363286 GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030558	51,889.66	10/27/15	344834 HIDALGO COUNTY TREASURER	C
15	00030559	40,950.00	10/27/15	416541 LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	C
15	00030560	210.00	10/27/15	344478 PITNEY BOWES INC.	C
15	00030561	25,967.50	10/27/15	343714 PROYECTO AZTECA	C
15	00030562	17,516.50	10/27/15	407941 RG ENTERPRISES LLC	C
15	00030563	18,684.00	10/27/15	407810 SAENZ BROTHERS CONSTRUCTION	C
15	00030564	203.55	10/27/15	396354 TREVINO, ERIC A.	C
15	00030565	13,442.86	10/27/15	169498 URBAN COUNTY PROGRAM	C
15	00030566	65,424.24	10/27/15	39853 VALLEY CALICHE PRODUCTS, INC.	C
Total Bank No 15		**374,991.77**			

Total Hand Checks	.00
Total Computer Checks	7,716,620.08
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00
Grand Total:	**7,716,620.08**

Batch Yr	Batch No	Amount
15	003768	7,267.74
15	003773	14,521.18
15	003774	40,120.67
15	003775	351,334.98
15	003777	103,381.13
15	003779	1,052,469.67
15	003783	5,392.50
15	003786	35,512.14
15	003787	10,867.50
15	003788	7,480.00
15	003789	28,432.50
15	003790	30,755.00
15	003791	23,435.00
15	003805	29,757.44
15	003807	73,907.65
15	003809	115,355.12
15	003810	1,728,459.02
15	003812	132,914.04
15	003817	1,340.92
15	003819	39,390.71
15	003829	21,696.09
15	003832	19,621.50
15	003833	1,119.74
15	003839	173.86
15	003842	374,991.77
15	003843	7,360.93
15	003858	3,459,561.28

AI-51981 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Julia Sullivan, COUNTY JUDGE Submitted By: Jane Lopez, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2015 - Public Affairs (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-110-077-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 10-23-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/23/2015 04:36 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Jane Lopez		Started On: 10/23/2015 03:45 PM
Final Approval Date: 10/23/2015		

ATE: 10/23/15

EPARTMENT HEAD: Judge Ramon Garcia

EPARTMENT NAME: County Judge's Office

CCOUNT NUMBER: 5-1100-413-00-110-077-0-583 751 660

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

onorable Commissioners' Court of Hidalgo County:

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

FROM JECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
540	Advertising	583	Travel Out of County	810.70
540	Advertising	751	Machinery & Equip	1,369.68
540	Advertising	660	~~Equip cost~~ Furniture & Equip	411.55
			TOTAL	2,591.93

ASON: Transfer ~~needed~~ for year expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-51977 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2015 - County Judge (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-110-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 10-23-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/23/2015 02:51 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Sandra Deleon		Started On: 10/23/2015 02:47 PM
Final Approval Date: 10/23/2015		

DATE: October 23, 2015

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 5-1100-413-00-110-006-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
584	Registration fees	583	Out of County travel	800.00
442	Equipment & Vehicle rental	583	Out of County travel	257.80
532	Wireless devices	610	General Supplies	418.01
430	Repair & Maintenance Serv.	660	Furnishings & Equipment	939.20
640	Reference Materials	660	Furnishings & Equipment	701.80
540	Advertising	751	Machinery & Equipment	250.00
550	Printing & Binding	751	Machinery & Equipment	700.00
581	Travel-In County	660	Furnishings & Equipment	500.00
			TOTAL	4,566.81

REASON: Transfer needed for remainder of year expenses, including office supplies and table with chairs for judges conference room.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-51962 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 10/27/2015

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 10-23-15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/23/2015 01:16 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Nereida Garza Started On: 10/23/2015 11:04 AM

Final Approval Date: 10/23/2015

DATE: 10/23/2015
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	660	Furn & Equip	$ 350.00

$350.00

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-51976 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 10/27/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Doolittle Recovery (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-124-162-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 10/23/15.

610 --> 751 $43,494.00

Attachments

Doolittle Recovery

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/23/2015 02:51 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Veronica Lopez Started On: 10/23/2015 02:30 PM

Final Approval Date: 10/23/2015

DATE: October 23, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Doolittle Recovery

ACCOUNT NUMBER: 5-1100-432-00-124-162-0-XXX

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

2015
Intradepartmental Transfer

AI- 51976

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 Doolittle Recovery- General Supplies	751	Pct. 4 Doolittle Recovery- Machinery and equip	$43,494.00
			TOTAL	$43,494.00

REASON:
Transfer needed for Pct 4 Doolittle Recovery expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51903 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 10/27/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Admin (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/23/15.

890 --> 810 $100.00
610 --> 810 $115.00

Attachments

ADM

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/23/2015 01:14 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Veronica Lopez		Started On: 10/20/2015 02:59 PM
Final Approval Date: 10/23/2015		

DATE: October 23, 2015

2015

AI- 51903

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Adm

ACCOUNT NUMBER: 5-1200-431-00-124-005-0-XXX

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

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	Pct 4 Adm- Other	810	Pct 4 Adm- Dues & Memberships	$100.00
610	Pct 4 Adm- General Supplies	810	Pct 4 Adm- Dues & Memberships	$115.00
			TOTAL	**$215.00**

REASON:
Transfer needed to cover Pct 4 ADM expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51956 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 10/27/2015

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

Department: CONSTABLE PCT. #2

Information

CAPTION

2015 - Constable Pct. 2 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10-23-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/23/2015 01:15 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Roxanne De La Cruz Started On: 10/23/2015 10:21 AM

Final Approval Date: 10/23/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 23, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 5-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
751	MACHINERY & EQUIP	430	Repair & Maint. Srv.	$14.48
660	FRUN & EQUIP	430	Repair & Maint. Srv.	$670.46
605	CLOTHING & UNIFORM	430	Repair & Maint. Srv.	$22.18
584	REGISTRATION FEES	430	Repair & Maint. Srv.	$143.00
520	INSURANCE	430	Repair & Maint. Srv.	$168
550	PRINTING & BINDING	430	Repair & Maint. Srv.	500.00
610	GENERAL SUPPLIES	430	Repair & Maint. Srv.	200.00
			TOTAL	**$ 1,718.12**

REASON: Transferring money to repair vehicle.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/23/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-51939 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 10/27/2015

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

Department: CONSTABLE PCT. #2

Information

CAPTION

2015 - Constable Pct. 2 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10-23-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/23/2015 08:26 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Roxanne De La Cruz Started On: 10/22/2015 02:10 PM

Final Approval Date: 10/23/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 22, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 5-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
583	Travel Out of County	430	Repair Equip	$1,230.00
			TOTAL	**$ 1,230.00**

REASON: Transferring money to purchase lights for new vehicle.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/22/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-51944 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2015 - County Clerk (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10-23-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/23/2015 08:27 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Priscilla Torres		Started On: 10/22/2015 03:22 PM
Final Approval Date: 10/23/2015		

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 10/22/2015

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	CO.CLERK REC. ARCHIVE - GENERAL SUPP.	350	CO. CLERK - REC. ARCHIVE OTHER SERV.	$9,000.00
			TOTAL	$9,000.00

REASON: To pay for some up coming needed expenses (Book Preservation).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

P.O. Box 58 / 100 N. Closner, Edinburg, Texas, 78540
956.318.2100 ~ fax 956.318.2105
www.hidalgocountyclerk.us

AI-51957 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2015 - Safety Division (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10-23-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/23/2015 01:15 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Rosie Luna Started On: 10/23/2015 10:29 AM

Final Approval Date: 10/23/2015

DATE: October 23, 2015

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

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

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
520	Insurance other than employee	660	Furnishing & Equipment	$ 25.00
583	Out of County Travel	660	Furnishing & Equipment	$ 71.22
584	Registration Fees	660	Furnishing & Equipment	$ 441.00
751	Machinery & Equipment	660	Furnishing & Equipment	$ 300.00
			TOTAL	**$ 837.22**

REASON: **Transfer is being requested to cover expected expenditures of toolbox for pickup and brush guard.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-51966 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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 10/23/15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/23/2015 01:16 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Patricia Ramos		Started On: 10/23/2015 11:35 AM
Final Approval Date: 10/23/2015		

DATE: October 23, 2015

2015
Transfer

AI-51966

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Const Pct4

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

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
751	Machinery & Equipment	610	General Supplies	9,519.79
751	Machinery & Equipment	660	Furn & Equip Controlled	1,500.00
751	Machinery & Equipment	605	Clothing & Uniforms	2,000.00
751	Machinery & Equipment	430	Repair & Maint Srv	1,343.61
626	Gasoline/Diesel	430	Repair & Maint Srv	5,656.39
			TOTAL	$ 20,019.79

REASON:
Transfer needed to cover expenditures for equipment, tires, repairs and maintenance for the fleet.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51876 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections (1100)

BACKGROUND

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 10-20-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/19/2015 12:57 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Melanie Esparza Started On: 10/19/2015 11:06 AM

Final Approval Date: 10/23/2015

DATE: October 19, 2015

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

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

2015
Transfer
AI-51876

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Elections Dept-Computer Srvs	631	Elections Dept-Bottled Water	$52.26
~~532~~	~~Elections Dept-Wireless Devices~~	~~610~~	~~Elections Dept-General Supplies~~	~~$5,000.00~~
540	Elections Dept-Advertising	430	Elections Dept-Repair & Maint. Srvc	$200.00
540	Elections Dept-Advertising	583	Elections Dept-Travel out of County	$4,000.00
540	Elections Dept-Advertising	610	Elections Dept-General Supplies	$800.00
780	Elections Dept-Capital Leases	640	Elections Dept-Reference Materials	$900.00
			TOTAL	$10,952.26

REASON: Transfer of funds to pay for Supplies and Invoices

$ 5952.26

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

10-23-15
Change Requested by Melanie Esparza, extension (x5707) D

AI-51946 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Grace Martinez, SHERIFF DEPT.

Submitted By: Grace Martinez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Hidalgo County Adult Detention (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/23/15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	10/22/2015 04:27 PM
Budget & Management	Veronica Ortiz	10/23/2015 08:28 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Grace Martinez Started On: 10/22/2015 03:34 PM

Final Approval Date: 10/23/2015

DATE: 10/22/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	336-COMPUTER SERVICES	→	5-1100-423-21-280-002-0-	340-TECHNICIAN SERVICES	$500.00
5-1100-423-21-280-002-0-	425-PEST CONTROL		5-1100-423-21-280-002-0-	535-POSTAGE	$1,835.00
5-1100-423-21-280-002-0-	336-COMPUTER SERVICES		5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES	$7,113.00
5-1100-423-21-280-002-0-	630-FOOD		5-1100-423-21-280-002-0-	Repair & 430-MAINTENANCE SRV.	$15,000.00
		TOTAL			$24,448.00

REASON: FUNDS ARE BEING ALLOCATED FOR ANTICIPATED END-OF-THE-YEAR PURCHASES

Emilia Vega

DEPARTMENT HEAD SIGNATURE

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

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

AI-51885 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Investigation HB 65 (1227)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1227-421-00-280-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 10/22/2015.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	10/20/2015 09:39 AM
Budget & Management	Veronica Ortiz	10/21/2015 02:48 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Rosie Hinojosa		Started On: 10/20/2015 09:22 AM
Final Approval Date: 10/23/2015		

DATE: 10/20/2015

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

DEPARTMENT NAME: Sheriff's Investigation HB 65

ACCOUNT NUMBER: 5-1227-421-00-280-005-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1227-421-00-280-005-0-751	Machinery & Equipment	→	5-1227-421-00-280-005-0-610	General Supplies	75,000.00
		→			
		→			
		→			
		→			
			T O T A L		**$75,000.00**

REASON: To appropriate monies for anticipated expenses.

_____

DEPARTMENT HEAD SIGNATURE

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

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

AI-51886 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co Wide Adm (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/22/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2015 02:49 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Patricia Ramos		Started On: 10/20/2015 09:34 AM
Final Approval Date: 10/23/2015		

DATE: October 20, 2015

2015
Transfer

AI-51886

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
899	Contingency	610	General Supplies	2,460.00
899	Contingency	660	Furn & Equip Cntrld	3,000.00
			TOTAL	$ 5,460.00

REASON:
Transfer needed to fund AL3 Enterprises quote#5585 for extra inventory to be used in case of repairs. Hardware quoted include five (5) Infinias Intelli-M Single Control Add-On Kit, three (3) HID Proximity Reader Charcoal, two (2) Enforcer 12VDC Electric Door Strike for Metal Door, two (2) 12 /24 VDC Electric Door Strike, one (1) Enforcer Electromagnetic Lock, one (1) 1-Port PoE Injector Plus Power Supply.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51940 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 10/27/2015

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. CPS/Hazards (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 5-1293-441-00-340-013-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 10-23-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/23/2015 08:26 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Mike Escaname		Started On: 10/22/2015 02:39 PM
Final Approval Date: 10/23/2015		

Date: October 22, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-013-6- CPS/HAZARDS
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
5-1293-441-00-340-013-6-660	CPS/HAZARDS-FURNISHINGS & EQUIPMENT	5-1293-441-00-340-013-6-336	CPS/HAZARDS-COMPUTER SERVICES	$790.00
5-1293-441-00-340-013-6-320	CPS/HAZARDS-PROFESSIONAL SRV	5-1293-441-00-340-013-6-336	CPS/HAZARDS-COMPUTER SERVICES	$1,000.00
5-1293-441-00-340-013-6-532	CPS/HAZARDS-WIRELESS DEVICES	5-1293-441-00-340-013-6-336	CPS/HAZARDS-COMPUTER SERVICES	$1,500.00
5-1293-441-00-340-013-6-780	CPS/HAZARDS-CAPITAL LEASES	5-1293-441-00-340-013-6-336	CPS/HAZARDS-COMPUTER SERVICES	$1,500.00
			Amount	$ 4,790.00

Revenue Account
Amount Requested: $ 4,790.00

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-51875 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 10/27/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 5-1293-441-00-340-006-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 10-20-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2015 12:56 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Mike Escaname		Started On: 10/19/2015 10:34 AM
Final Approval Date: 10/23/2015		

Date:	October 19, 2015
Department Head:	Eduardo Olivarez, Chief Administrative Officer
Department Name:	Hidalgo County Health & Human Services Department
Account Number:	5-1293-441-00-340-006-6- RLSS / LPHS

Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-006-6-550	RLSS/LPHS-PRINTING & BINDING	5-1293-441-00-340-006-6-610	RLSS/LPHS-GENERAL SUPPLIES	$250.00
5-1293-441-00-340-006-6-550	RLSS/LPHS-PRINTING & BINDING	5-1293-441-00-340-006-6-660	RLSS/LPHS-FURN & EQUIP CNTRLD	$250.00
			Amount	$ 500.00

Revenue Account
Amount Requested: $ 500.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-51888 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 10/27/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/22/15.

Attachments

Sal Proj

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2015 02:51 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Mike Escaname		Started On: 10/20/2015 09:56 AM
Final Approval Date: 10/23/2015		

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

TB ELIMINATION FY 15

GRANT ENDING 12/31/2015

Projection of Salaries and Fringes for the remainder of the TB ELIMINATION FY 15 period ending 12/31/15

10/20/2015

		*COST PER PAY PERIOD Grant Budget 80%	*COST PER PAY PERIOD Match Budget 20%	REMAINING PAY PERIODS	COST FOR REMAINING PDS Grant Budget 80%	COST FOR REMAINING PDS Match Budget 20%	BUDGET BALANCE Grant Budget 80%	BUDGET BALANCE Match Budget 20%	ANTICIPATED SURPLUS/DEFICIT Grant Budget 80%	ANTICIPATED SURPLUS/DEFICIT Match Budget 20%
Salaries-F/T	113	$ 11,066.46		6.4	$ 70,825.35		$ 77,800.90		$ 6,975.55	$ -
Sub-Total Pay		**$ 11,066.46**	**$ -**	**$ 6.40**	**$ 70,825.35**	**$ -**	**$ 77,800.90**	**$ -**	**$ 6,975.55**	**$ -**
Health Insurance	211	$ 2,086.68		5.4	$ 11,268.07		$ 13,259.66		$ 1,991.59	$ -
Life Insurance *	212	$ 26.45		2.4	$ 63.48		$ 85.54		$ 22.06	$ -
Fica	220	$ 846.58		6.4	$ 5,418.14		$ 7,512.58		$ 494.44	$ -
Retirement	230	$ 1,187.43		6.4	$ 7,599.56		$ 12,323.55		$ 1,723.99	$ -
Unemployment Comp	250	$ 63.08		6.4	$ 403.70		$ 697.70		$ 294.00	$ -
Worker's Comp	260	$ 104.02		6.4	$ 665.76		$ 1,321.79		$ 656.03	$ -
Sub-Fringes		**$ 4,314.25**	**$ -**	**$ 33.40**	**$ 25,418.71**	**$ -**	**$ 35,200.82**	**$ -**	**$ 5,182.11**	**$ -**
		$ 15,380.71	**$ -**	**$ 39.80**	**$ 96,244.07**	**$ -**	**$ 113,001.72**	**$ -**	**$ 12,157.65**	**$ -**

* Life Insurance is paid once per month. (12 total)

* Health Ins. Is paid twice per month (24 total)

Pay Periods Remaining at 09/09//15:	Work Period Covered		Pay Date	
1	10/5/2015	10/18/2015	10/30/2015	
2	10/19/2015	11/1/2015	11/13/2015	
3	11/2/2015	11/15/2015	11/25/2013	
4	11/16/2015	11/29/2015	12/11/2015	
5	11/30/2015	12/13/2015	12/23/2015	
6	12/14/2015	12/27/2015	1/8/2015	
	12/28/2015	12/31/2015	1/22/2015	4 days only

Prepared by:
Health Human Services Dept.
10/202015

Date: October 22, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-011-5-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-011-5-113	TDH T.B.ELIM-REG F/T EMPLOYEES	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 3,800.00
5-1293-441-00-340-011-5-430	TDH T.B.ELIM-REPAIR & MAINT SRV	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 325.00
5-1293-441-00-340-011-5-810	TDH T.B.ELIM-DUES & MEMBERSHIPS	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 600.00
5-1293-441-00-340-011-5-583	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 1,014.60
5-1293-441-00-340-011-5-113	TDH T.B.ELIM-REG F/T EMPLOYEES	5-1293-441-00-340-011-5-660	TDH T.B.ELIM-FURN & EQUIP CNTRLD	$ 2,200.00
5-1293-441-00-340-011-5-550	TDH T.B.ELIM-PRINTING & BINDING	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 2,641.00
			Amount	$ 10,580.60

Revenue Account
Amount Requested: $ 10,580.60

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-51904 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 10/27/2015

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. #:** 5-1100-444-00-240-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 10-22-15.

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/22/2015 08:46 AM
Purchasing Department	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Dairen Sarmiento		Started On: 10/20/2015 03:06 PM
Final Approval Date: 10/23/2015		

DATE: October 9, 2015

2015
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 5-1100-444-00-240-001-0-XXX

AI-51904

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
610	General Supplies	660	Furniture & Equipment	5,000.00
			TOTAL:	5,000.00

REASON:
FOR OFFICE FURNITURE - replace old chairs

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51921 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Federal Sharing / US Department of Justice (1229)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1229-421-00-280-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 10/22/2015.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	10/21/2015 04:14 PM
Budget & Management	Veronica Ortiz	10/22/2015 08:54 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Rosie Hinojosa Started On: 10/21/2015 04:05 PM

Final Approval Date: 10/23/2015

DATE: 10/21/2015

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

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

ACCOUNT NUMBER: 5-1229-421-00-280-007-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1229-421-00-280-007-0-761	Software	→	5-1229-421-00-280-007-0-740	Improvements Other Than Buildings	14,000.00
		→			
		→			
		→			
		→			
	T O T A L				**$14,000.00**

REASON: To appropriate monies for anticipated expenses.

_____

DEPARTMENT HEAD SIGNATURE

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

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

AI-51874 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2015 - Adult Probation / AIP (1100)

BACKGROUND

Tranfer funds at year end to make needed purchases for the AIP.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds from object code 430 available as of 10-23-15 & from 626 pending p.o. liquidation. (see attached)

Attachments

Tranfer

po liquidation

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2015 12:56 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Diana Solis		Started On: 10/19/2015 09:47 AM
Final Approval Date: 10/23/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 27, 2015

2015
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

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

SUBJECT: **Intradepartmental transfer(s)**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
430	Repair & Maintenance Services	610	General Supplies	$150.00
626	Gasoline	610	General Supplies	$3,400.00
			TOTAL	**$ 3,550.00**

REASON:

Transfer to make year end purchases. GPS and tires for vehicles

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

PURCHASE ORDER CANCELLATION REQUEST

TO: COUNTY AUDITOR

DEPARTMENT: ADULT PROBATION

DATE: October 15, 2015

PLEASE BE ADVISED THAT I AM REQUESTING THAT THE FOLLOWING PURCHASE ORDER (S) BE LIQUIDATED AS IT (THEY) IS (ARE) NO LONGER OUTSTANDING:

P. O. #	VENDOR NAME	AMOUNT OF ORIGINAL P.O.	NIGP CODE	LESS PREVIOUS INVOICE(S) SUBMITTED FOR PAYMENT	AMOUNT OUTSTANDING	OUTSTANDING AMOUNT TO BE LIQUIDATED
718830	OIL CAN HARRYS	$938.40	92847	$469.20	$469.20	$150.00
718938	U.S. BANK	$10,000.00	40515	$5,069.54	$4,930.46	$1,500.00
718386	SYSCO	$134.80	48588	$0.00	$134.80	$134.80
733040	SYSCO	$864.45	97130	$0.00	$864.45	$864.45

10/15/15

REASON: (BRIEFLY EXPLAIN): LIQUIDATE PO BALANCE.

AUTHORIZATION: _____ DEPARTMENT HEAD — 10-15-15 DATE

APPROVED BY: Martha L Salazar PURCHASING DEPARTMENT — 10-15-15 DATE

APPROVED BY: _____ HIDALGO COUNTY AUDITOR — _____ DATE

REF: _____

COUNTY AUDITOR'S FORM SFA-CA-022
REVISED 8/13

AI-51987 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Insect Eradication (1100):
Approval of interdepartmental transfer from Mental Health Trials (125-017) to Insect Eradication (125-026) in the amount of $ 220.00 to pay water bills for remainder of year

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Auditor's Office	Monica Badillo	10/23/2015 07:24 PM

Form Started By: Monica Badillo Started On: 10/23/2015 07:21 PM

Final Approval Date: 10/23/2015

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: October 23, 2015

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: MENTAL HEALTH TO INSECT ERADICATION

ACCOUNT NUMBER: 5-1100-415-00-125-026-0-411

CONTACT PERSON: MONICA BADILLO **TELEPHONE NO.** X5602

SUBJECT: Inter-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
5-1100-444-00-125-017-0-831	MENTAL HEALTH TRIALS - COURT COSTS & INV.	(220.00)
TO		
5-1100-461-00-125-026-0-411	INSECT ERADICATION - WATER/SEWERAGE	220.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON: FUNDS NEEDED TO PAY PENDING WATER BILL AND BILLS FOR YEAR END.

DEPARTMENT HEAD SIGNATURE

/ /

DATE

BUDGET INTER-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51887 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Tax Office (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Tax Office in the amount of $113.89 to fund interest payment in relation to interest due to a taxpayer for overpayment of taxes, as directed by a Court Order.

BACKGROUND

Please refer to email from Co. Auditor's Office to Tax Office dated 9-4-15, attached.

Fiscal Impact

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

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

BUDGETARY IMPACT:

funds available as of 10-20-15.

Attachments

Email from Co. Auditor 9-4-15
Tax Office interdept transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	10/20/2015 03:31 PM
Budget & Management	Veronica Ortiz	10/21/2015 02:49 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Ivan Cantu Started On: 10/20/2015 09:45 AM

Final Approval Date: 10/23/2015

From: Abigail Guajardo [mailto:abigail.guajardo@auditor.co.hidalgo.tx.us]
Sent: Friday, September 04, 2015 2:36 PM
To: Paul Villarreal
Cc: Ray Eufracio; Linda Fong; Arcy Duran; Yvonne Torres; Eva Mireles; Julio Espinosa
Subject: Review of July 2015 Hidalgo County Taxes Collected

Ray Eufracio, CPA

Hidalgo County Auditor
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
E-MAIL: ray.eufracio@auditor.co.hidalgo.tx.us
WEBSITE: http://www.co.hidalgo.tx.us/auditor

To: The Honorable Pablo (Paul) Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
From: Ray Eufracio, CPA
Hidalgo County Auditor
RE: Review of July 2015 Hidalgo County Taxes Collected

During our review of the July 2015 "Hidalgo County Taxes Collected Monthly Report", we noted that a taxpayer was issued a refund check for the overpayment of taxes resulting from an appeal that decreased the property owner's tax liability. Since the check was not issued in a timely manner, a check for the accrued interest was issued. The accrued interest was paid from the current collections instead of the Tax Office's budget, in error. Therefore, an under transfer in the amount of $113.89 was made to the General Fund.

Pursuant to section 4 of the agreed judgment, "the parties acknowledge that Section 42.43, Texas Property Code, provides for payment of interest on any refund made as a result of a final determination of an appeal which decreases a property owner's tax liability. Plaintiffs hereby waive any such applicable right to receive interest on any refund generated as a result of this agreed judgment provided any such refund is paid within 90 days from the date hereof."

Please ensure that County collections are not reduced to pay for accrued interest on a refund. Instead, interest should be paid from the Tax Office's budgeted expenditure funds (i.e.,5-1100-415-15-140-001-0-890 Tax Off-Other). A line-item-transfer may be required if sufficient funds to cover the expense are not available.

In addition, please submit to the County Auditor's Office a request that the General Fund be reimbursed $113.89 for the under transfer. The reimbursement should be charged to the Tax Office's budgeted expenditure funds . Submittal of the reimbursement request should be made by September 18, 2015.

If you have any questions, feel free to call Abigail Guajardo, MSA, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

CONFIDENTIALITY NOTICE

This transmission is intended for the sole use of the individual and/or entity to whom it is addressed, and may contain information and/or attachments that are privileged, confidential and exempt from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, duplication or the taking of any action in reliance on the contents of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited. If your receipt of this transmission is in error, please notify the sender by replying immediately to this transmission and destroy the transmission. Thank you.

DATE: October 27, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 5-1100-415-XX-1XX-00X-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	(113.89)
TO:			
5-1100-415-15-140-001-0- 890	Tax Office-	Other	113.89
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund interest payment due to a taxpayer for interest due, for the overpayment of taxes, as directed by a Court Order. Please refer to email/memo dated 9-4-15 from the Co. Auditor's Office to Tax Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-51909 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 10/27/2015

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 (192) to program (198) and to program (194) in the amount of $ 21,815.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/22/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/22/2015 08:47 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Katia Garcia		Started On: 10/20/2015 04:39 PM
Final Approval Date: 10/23/2015		

DATE: October 28, 2015

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

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-51909

ACCOUNT NUMBER: 5-1345-431-00-121-19X-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:			
5-1345-431-00-121-192-0- 721	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)	ROADS	(21,815.00)
TO:			
5-1345-431-00-121-198-0- 721	CO2014-PCT1 NORENE (M20-M191/2)	ROADS	14,044.75
5-1345-431-00-121-194-0- 721	CO2014-PCT1 SPANISH PALMS (1015)	ROADS	7,770.25
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for Norene (M20-M191/2) & Spanish Palms project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-51961 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 10/27/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Rd Maint(1200):
Approval of 2015 interdepartmental transfer from Various Pct 2 Projects into Pct 2 Rd Maint in the amount of $307,208.86.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/23/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/23/2015 01:11 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Erika Zamora		Started On: 10/23/2015 11:03 AM
Final Approval Date: 10/23/2015		

DATE: October 27, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2015

Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 Rd Maint

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1200-431-00-122-027-0- 710	Pct 2 Tower Rd (Moore-Balli)	Land	(26,000.00)
5-1200-431-00-122-027-0- 721	Pct 2 Tower Rd (Moore-Balli)	Roads	(23,347.60)
5-1200-431-00-122-091-0- 841	Pct 2 ICA SJ-Eldora & Sgt Treviño Rd	Aid to Govt Agency	(49,513.73)
5-1200-431-00-122-101-0- 721	Pct 2 Roadrunner Subd	Roads	(53,011.44)
5-1200-431-00-122-103-0- 721	Pct 2 Owassa (I Rd W-Fir)	Roads	(4,663.84)
5-1200-431-00-122-103-0- 841	Pct 2 ICA Pharr Owassa (I Rd W-Fir)	Aid to Govt Agency	(4,561.75)
5-1200-431-00-122-108-0- 841	Pct 2 ICA SJ Nolana (R Lngra-C Chvz)	Aid to Govt Agency	(118,940.99)
5-1200-431-00-122-111-0- 841	Pct 2 ICA Pharr Owassa(Jackson-Sugar	Aid to Govt Agency	(19,397.07)
5-1200-431-00-122-411-0- 721	Pct 2 BCAP Las Fuentes Subd	Roads	(7,772.44)
TO			
5-1200-431-00-122-006-0- 430	Pct 2 Rd Maint	Repair & Maint Srv	70,000.00
5-1200-431-00-122-006-0- 890	Pct 2 Rd Maint	Other	173,208.86
5-1200-431-00-122-006-0- 751	Pct 2 Rd Maint	Machinery & Equipment	55,000.00
5-1200-431-00-122-006-0- 334	Pct 2 Rd Maint	Arch & Eng Srv	9,000.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

To transfer available monies from completed projects for road repairs, purchase of equipment, and operating expenses.

DEPARTMENT HEAD SIGNATURE

/ /

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

AI-51918 **Planning Department** **4. A.**

CC CONSENT

Meeting Date: 10/27/2015

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 10-27-15
Pct 1 Water Service Availability 10-27-15
Pct 2 & 4 Cert Plat & Utility Status 10-27-15
Pct 2 & 4 Water Service Availability 10-27-15
Pct 3 Cert Plat & Utility Sevice 10-27-15
Pct 3 Water Service Availability 10-27-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/22/2015 08:49 AM
Glinda Pacheco	Glinda Pacheco	10/23/2015 11:24 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Irma Castillo		Started On: 10/21/2015 01:05 PM
Final Approval Date: 10/23/2015		

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	CAMILO ESPITA	1-12475
2.	DESIDERIO FLORES	1-12814
3.	JESSE GARCIA	1-12240
4.	MANUEL MUNOZ	1-12763
5.	EUSTORIGO PEREZ	1-12781
	COMM. COURT: October 27, 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: 1-12475

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: Camilo Espitia

Address: 1800 N Tx Blvd. #201. Weslaco Tx

Phone: 956-363-76-08 956 363-25-33

Water Supplier: N.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: VISTA RIDGE ACRES LOT 37,

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

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

NO A plat has been prepared;

NO A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/6/2009);

NO water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by (Leonel Najera));

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

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

NO electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by);

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 1-12475

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: Camilo Espitia

Address: 1800 N Tx Bld. #201
Weslaco Tx 78596

Phone: 956-363-7608

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

Vista Ridge Acres Lot 37

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Camilo Espitia
Requesting Party (Signature)

10-14-15
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:

10/20/15
Date

County Official

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: January 13, 2015

2584811

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

Grantee: Camilo Espitia Gutierrez and Marcos Espitia

Grantee's Mailing Address (including county):
1800 N. Texas # 201
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty-Four Thousand Four Hundred Dollars and No Cents ($34,400.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 37, Vista Ridge Acres Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2023079

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 20, 2009, 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 2004719. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Vista Ridge Acres Subdivision, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2023079; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times

for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

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

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

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

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

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

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

Jack McClelland

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 12 day of January, 2015, by Jack McClelland .

Notary Public, State of Texas

NOTARY PUBLIC STATE OF TEXAS
ROBERTO CASTILLA
Notary Public
State of Texas
My Comm. Exp. 06-23-2016

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12475
Jun. 16, 2015

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

V4348-00-000-0037-00

[1] OWNER: ESPITIA,CAMILO
ESPITIA, MARCO
1800 N TEXAS #201
WESLACO, TEXAS 78596
Telephone No. 363-7608

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

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

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE #1 LOT #37

LOCATION: 0 FM 88 & MILE 19

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $9,000

[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 55'

Johanna Valley — Prepared by — 6/16/15 Date

Lionel Najera — Approved by — 6/10/15 Date

X Camilo Espitia — Signature of Owner or Applicant — 6/16/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0350C
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.

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: 1-12814

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: Desiderio Flores

Address: 4114 Mile 1/4N
La Villa, TX

Phone: (956) 998-8185

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 10032789436124615

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: D. Flores Lot # 2,

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

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

NO A plat has been prepared;

NO A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/5/15);

NO water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by (Leonel Najera));

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

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

NO electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by);

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 1-12814

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: Desiderio Flores

Address: 4114 Mile 1/4 N
Mcg Villa, TX 78562

Phone: (956) 998-8185

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

D. Flores Lot #2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) 10/20/2015 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:

10/20/15
Date

County Official

2520099

GIFT WARRANTY DEED

Date: June 07, 2014.

Grantor: DESIDERIO FLORES

Grantor's Mailing Address (including county):

DESIDERIO FLORES
16515 N. FM 491
Mercedes, Texas. 78570
Hidalgo County

Grantee: DESIDERI FLORES JR.

Grantee's Mailing Address (including county):

DESIDERIO FLORES JR
16515 N. FM 491
Mercedes, Texas. 78570
Hidalgo County

Consideration: FOR THE LOVE AND AFFECTION WE HAVE FOR OUR SON, DESIDERIO FLORES JR, WE HEREBY GIVE, GRANT AND CONVEY SAID PROERTY.

Property (including any improvements):

A 1.00 ACRE TRACT OF LAND OUT OF A CERTAIN 3.00 ACRE TRACT OUT OF FARM TRACT 2119, NORTH CAPISALLO DISTRICT, ACCORDING TO THE MAP RECORDED IN VOLUME 2, PAGE 7, MAP RECORDS, HIDALGO COUNTY, TEXAS. AND ACCORDING TO WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 1237225, OFFICIAL RECORD, HIDALGO COUNTY, TEXAS.(EXHIBIT "A" AND "B')

Reservations Form and Exceptions to Conveyance and Warranty:

1. All mineral reservations of record.
2. All Oil, Gas and Mineral Leases of record, if any.
3. Any Rules, regulations, rights of way and easements of record.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants and conveys to Grantee the property, together with all and singular the rights and appurtenance thereto in any wise belonging, to have and hold 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 or any 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.

Desiderio Flores
DESIDERIO FLORES

STATE OF TEXAS **$**

COUNTY OF HIDALGO **$**

This instrument was acknowledged before me on the 8th day of June. 2014. by DESIDERIO FLORES .

LEONOR ARRATIA
NOTARY PUBLIC
State of Texas
Comm. Exp. 12-19-2014

Notary Public, State of Texas

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12814
Oct. 20, 2015

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

D.FLORES LOT 2

[1] OWNER: FLORES,DESIDERIO

4114 MILE 1/4 N
LA VILLA, TEXAS 78562
Telephone No. 998-8185

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,456 Sq. Ft.

[6] USE OF BUILDING: MOVE IN ZONE X-29

[7] LEGAL DESC./NAME OF SUBDIVISION
D.FLORES LOT #2

LOCATION: 0 FM 493 & MILE 14 1/2

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

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

Johanna Vallejo — Prepared by — 10/20/2015 Date

Leonel Najera — Approved by — 10/8/2015 Date

Signature of Owner or Applicant — 10/20/2015 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
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.

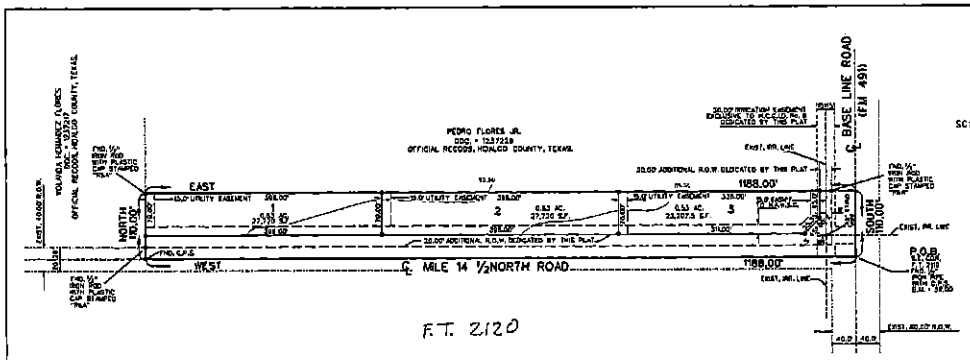
[NOTICE]

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.

D. FLORES SUBDIVISION

A 3.00 ACRE TRACT OF LAND OUT OF FARM TRACT 2119, NORTH CAPISALLO DISTRICT SUBDIVISION, ACCORDING TO THE MAP RECORDED IN VOLUME 2, PAGE 7, MAP RECORDS, HIDALGO COUNTY, TEXAS.



METES AND BOUNDS

A 3.00 ACRE TRACT OF LAND OUT OF FARM TRACT 2119, NORTH CAPISALLO DISTRICT SUBDIVISION, ACCORDING TO THE MAP RECORDED IN VOLUME 2, PAGE 7, MAP RECORDS, HIDALGO COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A ½" IRON PIPE WITH A COTTON PICKER SPINDLE FOUND FOR THE SOUTHEAST CORNER OF FARM TRACT 2119 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE: WEST, ALONG THE SOUTH LINE OF FARM TRACT 2119 AND THE CENTERLINE OF MILE 14 ½ NORTH ROAD, A DISTANCE OF 1188.00 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE: NORTH, PASSING AT 20.00 FEET TO A ½" IRON ROD FOUND WITH A PLASTIC CAP STAMPED "RSA" FOR THE NORTH R.O.W. LINE OF MILE 14 ½ NORTH ROAD, A TOTAL DISTANCE OF 110.00 TO A ½" IRON ROD FOUND WITH A PLASTIC CAP STAMPED "RSA" FOR THE NORTHWEST CORNER CORNER OF THIS TRACT;

THENCE: EAST, PASSING AT 1168.00 FEET TO A ½" IRON ROD FOUND WITH A PLASTIC CAP STAMPED "RSA" FOR THE WEST R.O.W. LINE OF FARM ROAD 491 (FM 491), A TOTAL DISTANCE OF 1188.00 FEET TO A POINT ON THE EAST LINE OF FARM TRACT 2119 FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE: SOUTH, ALONG THE EAST LINE OF FARM TRACT 2119 AND THE CENTERLINE OF BASE LINE ROAD (FM 491), A DISTANCE OF 110.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.00 ACRES OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, DESIDERIO FLORES, OWNER OF THE 3.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "D. FLORES SUBDIVISION" HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK AND EASEMENTS SHOWN HEREON.
WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTION TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTION TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTION PROVIDED TO THE LOTS MEET, OR WILL MEET, MINIMUM STATE STANDARDS; AND
(D) CAN CONNECTION, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT IS TRUE AND COMPLETE.

Desiderio Flores
OWNER DESIDERIO FLORES
HIDALGO, TEXAS
MERCEDES, TEXAS, 78570

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED DESIDERIO FLORES PROVED TO ME THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME DULY SWORN, DECLARED THAT THEIR STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 16th DAY OF May, 2015

LEONOR ARRATIA
NOTARY PUBLIC FOR THE STATE OF TEXAS

GENERAL NOTES:

1. MINIMUM BUILDING SETBACK LINES ARE AS FOLLOWS:
FRONT: 50.00 FEET FM 491
FRONT: 25.00 FEET MILE 14 ½NORTH ROAD
SIDES: 10.0 FEET OR EASEMENT WHICHEVER IS GREATER
REAR: 10.0' OR EASEMENT WHICH EVER IS GREATER
GARAGE/CARPORT SET BACK SHALL BE 18.0'

2. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 16" ABOVE CENTERLINE OF STREET, OR ABOVE NATURAL GROUND, WHICHEVER IS GREATER
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

3. IR=DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
IS=DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.

4. BENCHMARK ELEVATION 59.00, U.S.G.S., C.F.S. AT THE SOUTHEAST CORNER OF THIS SUBDIVISION

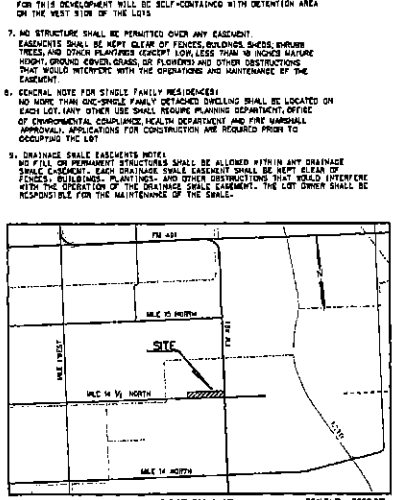
5. FLOOD ZONE DESIGNATION ZONE "X"
AREAS DETERMINED TO BE OUT SIDE 500 YEAR FLOOD PLAIN
G.P.M. 480334 0430 C
MAP REVISED MAY 30, 2002
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C SECTIONS 4001 THROUGH 4127).

6. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 0.290 CUBIC FEET 0.5 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SELF-CONTAINED WITH DETENTION AREA ON THE WEST SIDE OF THE LOTS

7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, EVERGREEN TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT

9. DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.



LOCATION MAP SCALE: 1" = 2000.00'

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

D. FLORES SUBDIVISION IS WITHIN HIDALGO COUNTY PRECINCT No. 1 AND IS LOCATED EASTERLY HIDALGO COUNTY, AT THE NORTHWEST CORNER OF FM 491 AND MILE 14 ½NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF LA VILLA (POPULATION OF 1,455 - 2010 CENSUS). D. FLORES SUBDIVISION IS LOCATED 9,460 FEET FROM THE CITY LIMITS OF LA VILLA

10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE. [redacted].

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 87,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXEMPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:

1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION

12. DESIDERIO FLORES.- THE OWNER & SUBDIVIDER OF LOS RAMIREZ SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 3 OF THIS PLAT.

13. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER DEPENDANCY AN EASEMENT.

15. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL [redacted] USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

16. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATIONS DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENIENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MEET FIRE FLOW REQUIREMENTS.

17. IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT & SUBSEQUENTLY DETERMINE THAT A LARGER METER IS REQUIRED, THEN THE LUE WILL NEED TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO THE CORPORATION PRIOR TO THE INITIATION OF SERVICE ON SUCH LARGER METER(S). THE DEVELOPER WILL NEED TO ADVISE PURCHASERS OF THIS OBLIGATION.

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES HEREINAFTER CALLED "GRANTORS" WHETHER ONE OR MORE PERSONS ARE NAMED IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, HEREINAFTER CALLED "GRANTEE" THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15'IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15'IN WIDTH, THE CENTER LINE THEREOF BEGIN THE PIPELINE INSTALLED. IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATERLINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15'IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN, THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCE AND LIEN EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR 20 LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS 19th DAY OF May 2015.

Desiderio Flores
OWNER: DESIDERIO FLORES
HIDALGO, TEXAS
MERCEDES, TEXAS, 78570

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO & CAMERON COUNTY IRRIGATION DISTRICT No. 9
DATED THIS 28th DAY OF July, 2015

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HCID # 9 RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF HCID # 9. NOTICE IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE. NOTE: HCID # 9 WILL NOT BE RESPONSIBLE FOR DRAINAGE OF DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION IF DESIRED THIS WILL NOT BE AT THE DISTRICTS EXPENSE. ALSO THERE WILL NOT BE ANY PERMANET STRUCTURES ON DISTRICT RIGHT-OF-WAYS AND/OR EASEMENTS.

GENERAL MANAGER

HIDALGO COUNTY DRAINAGE DISTRICT NO.1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE § 49.211 (c). THE DISTRICT WAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
BY: 6/16/15
ENGINEER MANAGER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF D. FLORES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON September 25, 2015

ENVIRONMENTAL HEALTH DIVISION MANAGER — 9/25/15 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, REYNALDO ROBLES, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND WAS CORRECTLY MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

Reynaldo Robles 6/10/15
REYNALDO ROBLES
REG. PROFESSIONAL LAND SURVEYOR # 4032
P.O. BOX 476
107 W. HUISACHE ST.
WESLACO, TEXAS, 78599
PH. 956-968-2479

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, GUILLERMO A. ARRATIA A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

5/21/15
GUILLERMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 84001
336 N. 5TH ST.
DONNA, TEXAS. 78537

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(A)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE D. FLORES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON Sept. 21, 2015.

Ramon Garcia 9/21/15
HIDALGO COUNTY JUDGE DATE

ATTEST: [illegible] 10-5-15
HIDALGO COUNTY CLERK DATE

9/29/15

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: 10-5-15 AT 8:59 AM/PM
INSTRUMENT NUMBER 2451354
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.
BY: [illegible] DEPUTY

REVISION NOTES

No.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE
OWNER: DESIDERIO FLORES	30310 N. FM 491	MERCEDES, TEXAS, 78570	956-246-8019
ENGINEER: NAIN ENGINEERING, L.L.C.	538 N. 5TH ST.	DONNA, TEXAS, 78537	(956) 784-0218
SURVEYOR: REYNALDO L. ROBLES	2900 SPI BLVD.	MCALLEN, TEXAS 78503	(956) 583-3473

DATE OF PREPARATION: 05/08/2015

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
538 N. 5TH STREET
DONNA, TEXAS. 78537
FIRM NO. F-9050
PH. (956) 784-0218
E-MAIL: NAINENGINEERING@YAHOO.COM

SHEET 1 OF 3

INDEX TO SHEET OF D. FLORES SUBDIVISION

SHEET 1: LOCATION MAP AND HISTORICAL CONTACTS; PLAT WITH METES, BOUNDS, AND EASEMENTS DIMENSIONAL AND LEGAL DESCRIPTION LINES AND BOUNDARY SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION; CERTIFICATION AND ATTESTATION; COUNTY APPROVAL CERTIFICATES; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; HCID#9 CERTIFICATES; H.C.I.D. IRRIGATION DISTRICT NO. 9 CERTIFICATES

SHEET 2: OF APPROVAL REVISION NOTES; WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY ENGINEERING REPORT LETTER; SOIL AND SOILS SUITABILITY REPORTS; INCLUDING DESCRIPTIONS OF BASIS FOR SOILS; WATER AND WASTEWATER SYSTEMS; LOCATION, LENGTHS, AND SPECIFICATIONS (DESIGN); WATER SERVICE CONNECTIONS; OWNER'S DEDICATION; CERTIFICATION;

SHEET 3: DRAINAGE REPORT, INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE LOTS; DEVELOPMENT MAP OF TOPOGRAPHY AND DRAINAGE; AND ENGINEER'S CERTIFICATION; REVISION NOTES; CONSTRUCTION DETAILS

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12240

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: Jesse Garcia

Address: 3116 Thirlbeck st
Weslaco tx
78596

Phone: (956) 373-8971

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

Water Supplier: N.A.U.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Shilo #2 Lot #18

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

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

No A plat has been prepared;

No A plat has been reviewed and approved by the Commissioners Court; (Date approved 4/10/08);

No water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by (Leonel Najera));

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

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

No electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by);

Planning Department Authorized Signature

Hidalgo County Judge — Date

ATTEST: Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: I-12240

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: Jesse Garza

Address: 736 Eastside St

Weslaco TX 78596

Phone: (956) 373-8971

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

Shilo #2 Lot #18

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: 9-28-15

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:

10/20/15
Date

County Official

Hidalgo County

Wednesday, October 21, 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:2013-Aug-07 As:2437459

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: May 10, 2013

2437459

Grantor: El Toro Builders, Inc., a Texas Corporation
Grantor's Mailing Address:
600 E 9th St.
Mission, Texas 78572

Grantee: Jesse Garcia

Grantee's Mailing Address (including county):
7316 Iturbide St
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty-Four Thousand Nine Hundred Dollars and No Cents ($34,900.00), 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 Ricardo L. Salinas, Trustee.

Property (including any improvements):

Lot(s) 18, Shilo Subdivision No. 2, as shown by the map or plat thereof recorded in Volume 55, Page 24-26, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. 0. A lien securing a promissory note (the "Prior Note"), dated May 16, 2006, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1625893. 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. 0. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Shilo Subdivision No. 2, as shown on the plat thereof, recorded in Volume 55, Page 24-26, of the Map records of Hidalgo County, Texas; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

_dss "1"

Copyright © 2015 Xerox Corporation. All rights reserved. Terms of Service
NOTICE: We collect personal information on this site. To learn more about how we use your information, see our Privacy Policy

For support, please Contact Us

Hidalgo County

Wednesday, October 21, 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 2013-Aug-07 As-2437489

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.

El Toro Builders, Inc., a Texas Corporation

BY: _____
Norberto Salinas, President

MARIBEL SALINAS
Notary Public, State of Texas
My Commission Expires
August 18, 2014

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 10 day of May, 2013, by Norberto Salinas, President of El Toro Builders, Inc., a Texas Corporation on behalf of said Texas corporation.

_____
Notary Public, State of Texas

Exc "2"

Copyright © 2015 Xerox Corporation. All rights reserved. Terms of Service
NOTICE: We collect personal information on this site. To learn more about how we use your information, see our Privacy Policy

For support, please Contact Us

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12240
Apr. 9, 2015

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

S3255-02-000-0018-00

[1] OWNER: GARCIA, JESSE

7316 ITORBIDE ST
WELSACO,TEXAS 78596
Telephone No. 373-8971

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,200 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SHILO #2 LOT #18

LOCATION: 0 Mile 12 1/2 & 88

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $6,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 107' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF STREET

Prepared by — Date: 4/9/15

Approved by: Leonel Najera — Date: 04/7/15

Signature of Owner or Applicant: Emily — Date: 04/09/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

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: 1-12763

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: Manuel Mata

Address: 2002 Hannah Dr
Edinburg TX
78542

Phone: 956-373-5705

Water Supplier: NAWSC

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

Account/ESI No.: 296520-002

[ ] Temporary Pole [✓] Permanent Service mobile Home

regarding the land described as: El Nido Lot # 15,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9/16/97);

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

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: 1-12763

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: Manuel Muñoz

Address: 2002 Hannah Dr
Edinburg TX 78542

Phone: 956-773-5705

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

EL NIDO Lot #75

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[signature] 10-14-15
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:

10/19/15
Date

[signature]
County Official

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

CORRECTION CONSTABLE'S TAX DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF HIDALGO X

That, whereas, by virtue of an Order of Sale issued by the Clerk of the District Court in and for Hidalgo County, dated March 6, 2015 on a certain judgment rendered in said Court on the 23rd day of July, 2014, in a certain **Suit No. T-2489-12-A, Edcouch - Elsa Independent School District And South Texas College, Et Al vs. Ruben Guitron, Et Al,** I, Martin N. Cantu, Constable of said County, did upon March 6, 2015, levy upon and advertise the said premises as described in said Order of Sale, by giving public notice of the time and place of said sale by an advertisement in the English language, published once a week for three (3) consecutive weeks preceding such sale, the first publication appearing not less than twenty (20) days immediately preceding the day of sale, beginning on March 11, 2015, in THE ADVANCE NEWS JOURNAL, a newspaper published in the County of Hidalgo, stating in said advertisement the authority by virtue of which such sale was to be made, the time of levy, the time and place of sale, a brief description of the property to be sold, the number of acres, the original survey, its locality in the County, and the name by which the land is generally known, and by delivering a similar notice to each of the named Defendants, and on the first Tuesday, on the 7th day of April, 2015 beginning at 10:30 AM sold said hereinafter described land or lots at public venue, at the County Clerk Records Management Facility of the Courthouse of said County, at which sale the premises hereinafter described were struck off to

SHAINA MUNOZ
MANUEL MUNOZ
2708 GARNET DRIVE
WESLACO, TX 78596

for the sum of **$19,000.00,** Shaina Munoz and Manuel Munoz being the highest bidder(s), and that being the highest bid for the same, NOW, THEREFORE, in consideration of the premises aforesaid, and of the payment of the aforesaid sum, the receipt of which is hereby acknowledged, I as Constable aforesaid, have Granted, Sold, and Conveyed, and by these presents do Grant, Sell, and Convey unto the said grantee(s) all of the estate, right, title, and interest which the Defendants in such suit had on the date said judgment was rendered or at any time afterwards, in and to the following described land and premises, as described in the Order of Sale, viz:

PROPERTY DESCRIPTION

LOT 15, EL NIDO SUBDIVISION, A SUBDIVISION IN HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 32, PAGE 162, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

IN TESTIMONY WHEREOF, I have hereunto set my hand this the 8th day of September, 2015.

Martin N. Cantu
Constable, Precinct 2
Hidalgo County, Texas

By: Deputy

STATE OF TEXAS X

COUNTY OF HIDALGO X

Before me, the undersigned authority, on this day personally appeared Martin Cantu, Constable /~~Deputy Constable~~ of Hidalgo County, Texas, 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, consideration, and in the capacity therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 8th DAY OF September, 2015.

Roberto Perez
Notary Public, State of Texas
My Commission Expires: 4/8/2017

ROBERTO PEREZ
Notary Public, State of Texas
My Commission Expires
APRIL 08, 2017

After recording return to:

LINEBARGER GOGGAN BLAIR
& SAMPSON, LLP
Attorneys at Law
205 S. Pin Oak Avenue
Edinburg, Texas 78539

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12763
Oct. 7, 2015

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

E4500-00-000-0015-00

[1] OWNER: MUNOZ, SHAINA
MUNOZ, MANUEL
2002 HANNAH DR.
EDINBURG TX 78542

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 25,000 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EL NIDO LOT 15

LOCATION: 0 MILE 14 & MILE 4

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $240

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:35' SIDES:6'
MIN. ELEV. ABOVE TOP OF CRUB 18"

Prepared by — Date 10/7/15

Approved by — Date 10/7/15

Signature of Owner or Applicant — Date 10/7/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____YES ____NO ____BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 1-12781

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: Eustorigo Perez

Address: 25000 Engelman Gardens Dr Monte Alto

Phone: (956) 510-4089

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Lantana Acres #7 Lot #20,

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

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

NO A plat has been prepared;

NO A plat has been reviewed and approved by the Commissioners Court; (Date approved 2-3-2012);

NO water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by (Leonel Najera));

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

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

NO electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by);

Planning Department Authorized Signature

Hidalgo County Judge — Date

ATTEST: Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 1-12781

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: Eustorigo Perez

Address: 25000 Engelman Gardens Dr. Monte Alto

Phone: (956) 510-4089

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

Lantana Acres #7 Lot #20

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

E. B. P.
Requesting Party (Signature)

10/14/2015
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/20/15
Date

County Official

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: August 20, 2015

Grantor: The Three Grandes, Ltd., a Texas Limited Partnership
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540

Grantee: Eustorgio Baldon-perez

Grantee's Mailing Address (including county):
1106 E. Serenidad Ave.
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Forty-One Thousand Two Hundred Ninety Dollars and No Cents ($41,290.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Carroll Whiteford, Trustee.

Property (including any improvements):

Lot(s) 20, Lantana Acres No. 7 Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2277625

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated November 14, 2014, payable to the order of First Community Bank, National Association which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk ofHidalgo County, Texas under Clerk's Document Number 2566193. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Lantana Acres No. 7 Subdivision, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2277625; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

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

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

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

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

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

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

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

The Three Grandes, Ltd., a Texas Limited Partnership

BY: El Guy Loco, L.L.C, a Texas Limited Liability Company

BY: _____
Richard W. Ruppert, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 20 day of August, 2015, by Richard W. Ruppert, President of El Guy Loco, L.L.C., a Texas Limited Liability Company in it's capacity as General Partner of The Three Grandes, Ltd., a Texas Limited Partnership on behalf of said Limited Partnership..

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

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

The Three Grandes, Ltd.
P.O. Box 959
Edinburg, Texas 78540

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

ReMerge-It

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12781
Oct. 14, 2015

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

L2845-07-000-0020-00

[1] OWNER: PEREZ, EUSTORIGO BALDON

1106 SERENIDAD DR
PHARR, TEXAS 78577
Telephone No. 510-4089

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 864 Sq. Ft.

[6] USE OF BUILDING: MOBILEHOME ZONE X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
LANTANA ACRES #7 LOT #20

LOCATION: 0 JESUS FLORES & 2812

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT50'
SDIES 6' CORNER 25' REAR 35'

Johanna Valley — Prepared by — 10/14/2015 Date

Lionel Najera — Approved by — 10/14/2015 Date

E.B.P. — Signature of Owner or Applicant — 10/14/2015 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0350C
Panel No. /Suffix: 480334 Pct: 1
Community No.:

Certification of Elevation
Required: ____YES ✓ ____NO ____BFE

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

[NOTICE]

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

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

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	LESLIE E. BARILLAS	1-12798
2.	ANDREA RAMIREZ	1-12643
3.	ODILIA RAMOS	1-12768
4.		
	COMM. COURT: October 27, 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: 1-12798

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: LESLIE E. BARRAS

Address: 612 ARAPACHO AVE. PHARR 78577

Phone: 475-8079

Water Supplier: N.A.W.S.

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

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

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

SIOUX ESTATES #2 LOT 13

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge — Date

ATTEST: _____
Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 1-12798

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

LESLIE E. BARLUAS ,

Known to me [*or* proved to me in the oath of Dl# 16817159 *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:

SIOUX ESTATES #2 LOT 13 ."

[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."

Leslie Barluas (Signature)

SUBSCRIBED AND SWORN TO before me on October 27th, 2015 to certify which, witnesses my hand and seal of office.

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

1034446

WARRANTY DEED WITH VENDOR'S LIEN

Date: October 15, 2001

Grantor: KYLE BENNETT, Individually and as Trustee for the Kyle Bennett Living Trust

Grantor's Mailing Address (including county): P.O. Box 365, LaBlanca, Hidalgo County, Texas 78558-0365

Grantee: LESLIE ELIZABETH BARILLAS and JULIO CESAR PERIL

Grantee's Mailing Address (including county): 413 W. Huisache St., San Juan, Hidalgo County, Texas 78589

Consideration: TEN AND NO/100TH DOLLARS ($10.00) and other good and valuable consideration and a note of even date that is in the principal amount of TWENTY ONE THOUSAND AND NO/100TH DOLLARS ($21,000.00) and is executed by Grantees, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantees to JAMES W. JOHNSON, Trustee.

Property (including any improvements):

All of Lot 13, Sioux Estates Subdivision Unit No. 2, an addition to the City of Alamo, Hidalgo County, Texas, according to the map recorded in Volume 29 Page 116-A, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

(1) Restrictive covenants as set forth in instrument recorded in Volume 29, Pages 116-A, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

(2) Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 2.

(3) Minimum floor elevations, culvert requirements for driveway' 40 foot front setback line; 30 foot rear setback line; 7 foot side setback line and restrictions as shown on the map of Sioux Estates Subdivision Unit No. 2, recorded in Volume 29, Page 116-A, Map Records of Hidalgo County, Texas.

(4) Water line easement in favor of North Alamo Water Supply Corporation as shown by instrument dated March 22, 1973, recorded in Volume 1411, Page 109, Deed Records of Hidalgo County, Texas.

(5) Subject to all ad valorem taxes for the year 2002 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 hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance to warranty.

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.

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

Preparer has not examined the title to this property and expresses no opinion as to the condition of title.

GRANTOR:

KYLE BENNETT, Individually and as Trustee for the Kyle Bennett Living Trust

GRANTEE:

LESLIE ELIZABETH BARILLAS

JULIO CESAR PERIL

(Acknowledgment)

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 31st day of October, 2001, by KYLE BENNETT, Individually and as Trustee for the Kyle Bennett Living Trust.

Notary Public, State of Texas

(Acknowledgment)

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 12 day of November, 2001, by LESLIE ELIZABETH BARILLAS ~~AND JULIO CESAR PERIL~~XX

Ramona Cantu
Notary Public, State of Texas

RAMONA CANTU
Notary Public,
State of Texas My
Comm. Exp. 07-31-2002

(Acknowledgment)

This instrument was acknowledged before me on the 3rd day of December, 2001, by JULIO CESAR PERIL.

Notary Public, State of Maryland

AFTER RECORDING RETURN TO:
Kyle Bennett
P.O. Box 365
LaBlanca, Texas 78558-0365

#3434\jwj\lb
Barillas Deed

PREPARED IN THE LAW OFFICE OF:
JAMES W. JOHNSON
P.O. Box 1898
McAllen, Texas 78505-1898
(956) 682-1321

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12798
Oct. 16, 2015

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

S3591-02-000-0013-00

[1] OWNER: BARILLAS, LESLIE E & JULIO C
612 ARAPACHO AVE.

PHARR TX 78577

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,504 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SIOUX ESTATES UT 2 LOT 13

LOCATION: 0 SIOUX & TOWER

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:40' REAR:30' SIDES:7'
MIN. ELEV. ABOVE TOP OF C.L OF ST. 18"

LEONEL MADERA — Prepared by — 10/16/15 Date

LEONEL MADERA — Approved by — 10/15/15 Date

A Berna Veliz — Signature of Owner or Applicant — 10/16/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.:_____

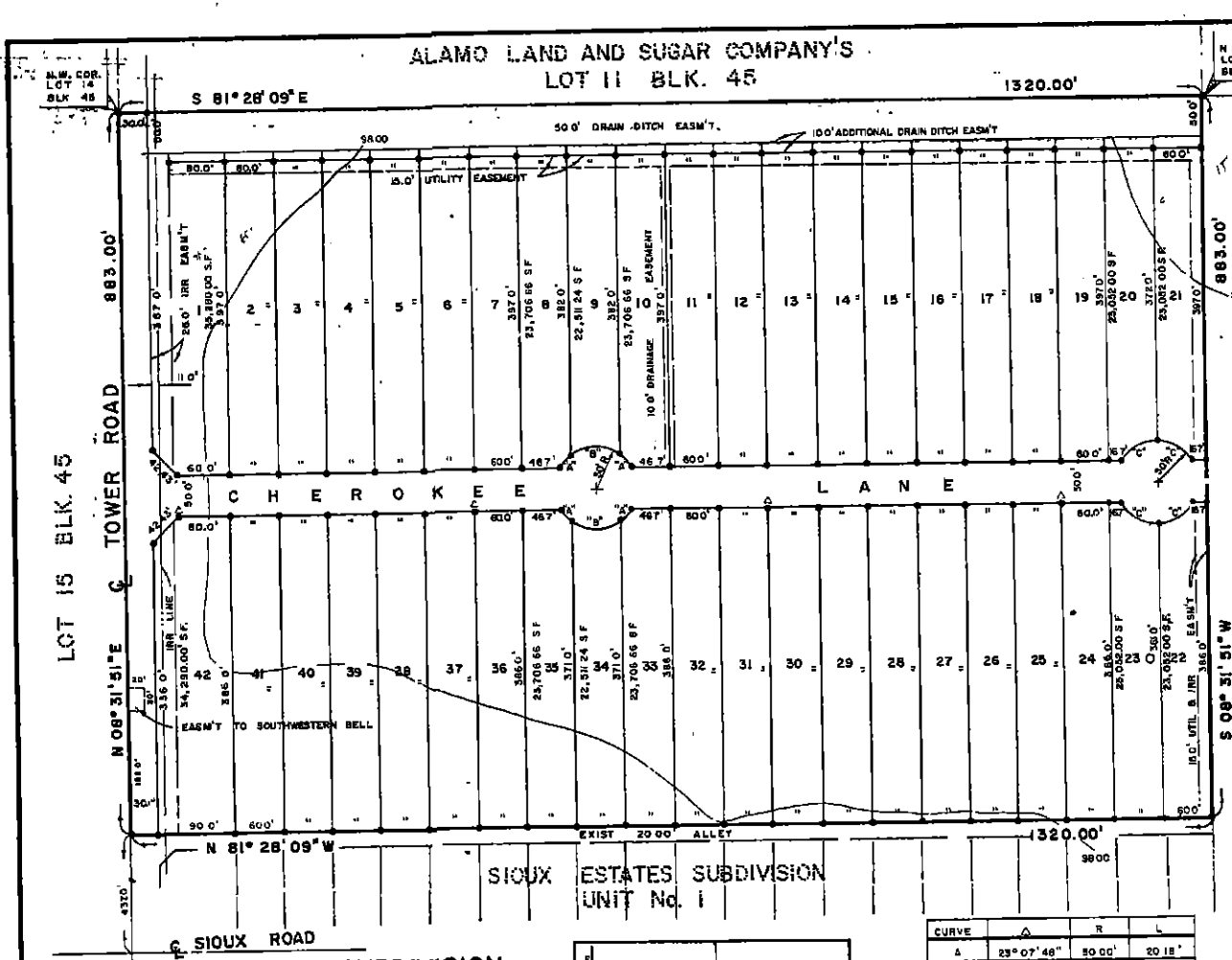
Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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



SIOUX ESTATES SUBDIVISION UNIT No. 2

BEING A SUBDIVISION OF THE NORTH 26.76 ACRES OF LOT 14, BLOCK 45, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 26.76 ACRE TRACT OF LAND BEING THE NORTH 26.76 ACRES OF LOT 14, BLOCK 45, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 24, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

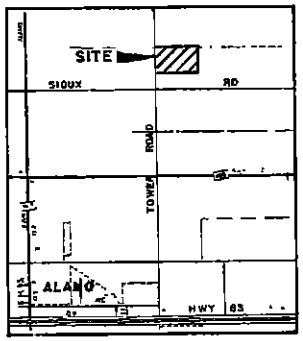
BEGINNING AT A COTTON PICKER SPINDLE SET IN THE CENTERLINE OF TOWER ROAD FOR THE NORTHWEST CORNER OF LOT 14, AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°28'09"E, ALONG THE NORTH LINE OF LOT 14, PASSING A 1/2" IRON ROD 24" IN LENGTH SET AT 30.00 FEET FOR THE EAST R O W LINE OF TOWER ROAD, A TOTAL DISTANCE OF 1320.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH SET FOR THE NORTHEAST CORNER OF LOT 14, AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°31'51"W, ALONG THE EAST LINE OF LOT 14, PASSING A 1/2" IRON ROD 24" IN LENGTH SET AT 50.00 FEET FOR THE SOUTH LINE OF A DRAIN DITCH EASEMENT, A TOTAL DISTANCE OF 883.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH SET FOR THE SOUTHEAST CORNER OF THIS TRACT

THENCE; N 81°28'09"W, PASSING AT 1290.00 FEET THE EAST R O W LINE OF TOWER ROAD, A TOTAL DISTANCE OF 1320.00 FEET TO A COTTON PICKER SPINDLE SET IN THE CENTERLINE OF TOWER ROAD AND ON THE WEST LINE OF LOT 14, FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 08°31'51"E, ALONG THE WEST LINE OF LOT 14, AND THE CENTERLINE OF TOWER ROAD, A DISTANCE OF 883.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 26.76 ACRES OF LAND MORE OR LESS.



LOCATION MAP

CURVE DATA	Δ	R	L
A	23°07'48"	50.00'	20.18'
B	73°44'24"	50.00'	64.35'
C	60°00'00"	50.00'	52.36'

NOTES:

1.- FLOOD ZONE DESIGNATION ZONE "C" AREAS OF MINIMAL FLOODING C P N 480334 0425 C MAP REVISED 11-16-82

2.- Δ = STREET LIGHTS

3.-ONE SINGLE FAMILY DWELLING PER LOT.

4.-CULVERTS MUST BE PROVIDED FOR DRIVEWAY

5.-MINIMUM FINISH FLOOR ELEVATION: 18" ABOVE CENTERLINE OF STREET.

6.-THERE ARE NO WATER WELLS WITHIN 150.00 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

7.-MINIMUM BUILDING SETBACK LINES:

FRONT	40.0'
REAR	300'
SIDE	70'
SIDE ABUTTING STREET	260' EAST SIDE LOTS 21 & 22 - 15.0'

8.-LEGEND: ● -DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS AND LAND SURVEYORS
124 E. SAENZ ST., EDINBURG, TEXAS 78539 PH. (210) 381-6480

STATE OF TEXAS
COUNTY OF HIDALGO

I, (WE) THE UNDERSIGNED, OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE SIOUX ESTATES UNIT No.2 SUBDIVISION TO THE COUNTY OF HIDALGO, TEXAS, AND WHOSE NAME(S) IS (ARE) SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

KYLE BENNETT

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KYLE BENNETT KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 4th DAY OF April A.D. 19 94.

SUSAN J. HEADLEY NOTARY PUBLIC

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 ON THIS 5th DAY OF May 1994.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON H.C.I.D. NO. 2 RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE H.C.I.D. NO. 2 AS PER GENERAL MANAGER.

SECRETARY PRESIDENT

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

CHAIRMAN PLANNING COMMISSION

I, THE UNDERSIGNED, MAYOR OF THE CITY OF ALAMO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

DATE: 4-16-94

MAYOR

In Volume 29 Page 116A
Records of Hidalgo

STATE OF TEXAS
COUNTY OF HIDALGO

Meriden and Hunt, Inc.
County Surveyors

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

ALFONSO QUINTANILLA
R.P.L.S No. 4856

STATE OF TEXAS
COUNTY OF HIDALGO

CHECKED FOR DRAINAGE
BY: 4/30/94

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

MANAF M. HAMOUDI 4-5-94
M.E. No. 44945

DRAWN 3-15-94 JG

VOL. 29 PG. 116A

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: 1-12643

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: Andrea Ramurez

Address: 7929 Vera Lane Mercedes TX 78570

Phone: 956 7186369

Water Supplier: W.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

Southern Valley Est. Lot 2

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

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

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

~~-OR-~~

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

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 1-12643

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 Andrea Ramirez,

Known to me [*or* proved to me in the oath of DL# 12221246 *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: Southern Valley Est. Lot 2."

[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."

Andrea J Ramirez (Signature)

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

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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: **August 14, 2015**

Grantor: **SOUTHERN FIELDS ALOE, INC., a Texas corporation**

Grantor's Mailing Address: **P.O. Box 1330**
Mercedes, Texas 78570
Hidalgo County

A True Copy Of The Original
I Certify This The 17 Day
Of August, 2015
By: Barry E. Jones, Attorney

Grantee: **ANDREA LOU RAMIREZ, a single woman**

Grantee's Mailing Address: **1113 S. Vermont**
Mercedes, Texas 78570
Hidalgo County

Consideration: **Ten Dollars and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of ONE HUNDRED TWO THOUSAND and NO/100THS DOLLARS ($102,000.00), payable to the order of ELSA STATE BANK & TRUST CO., 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 CESAR GONZALEZ, Trustee.**

Property (including any improvements):

Lots Two (2) and Three (3), SOUTHERN VALLEY ESTATES SUBDIVISION, Hidalgo County, Texas as per map or plat thereof recorded in Volume 24, Page 171-A, Map Records, Hidalgo County, Texas.

Reservations from Conveyance: **None**

Exceptions to Conveyance and Warranty:

1. **All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instruments dated June 1, 1976, recorded in Volume 1495, Page 540, and dated July 7, 1977, recorded in Volume 1536, Page 996, Deed Records, Hidalgo County, Texas.**
2. **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.**

3. **Easement dated April 23, 1943, recorded in Volume 511, Page 140, Deed Records, Hidalgo County Texas.**
4. **Easement and Right of Way dated January 12, 1987, recorded in Volume 2399, Page 663, Official Records, Hidalgo County Texas.**
5. **Easements, rules, regulations and rights in favor of Hidalgo & Cameron Counties Irrigation District No. 9.**
6. **Easements and reservations as may appear upon the recorded map and dedication of said subdivision.**
7. **Restriction recorded under Volume 2726, Page 806, Official Records, Hidalgo County, Texas.**
8. **Taxes for 2015 and subsequent years, the payment of which Grantee assumes.**

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

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

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

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

SOUTHERN FIELDS ALOE, INC.

JOHN SIGRIST, President

STATE OF TEXAS §
§ **Acknowledgment**
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 14 day of August, 2015, JOHN SIGRIST, President of SOUTHERN FIELDS ALOE, INC., a Texas corporation, on behalf of said corporation.

HILDA L. BARBOSA NOTARY PUBLIC STATE OF TEXAS EXPIRES 02-20-2017

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

BARRY E. JONES
302 W. 2nd Street, Suite 3
Mercedes, Texas 78570

BEJ#2015-125
G.F.#901330

PREPARED IN THE LAW OFFICE OF:

BARRY E. JONES

U:\REAL ESTATE\2015 RE Files\Ramirez, Andrea Lou 15-125\WARRANTY DEED WITH VENDOR'S LIEN.wpd

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12643
Aug. 28, 2015

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

S4845-00-000-0002-00

[1] OWNER: RAMIREZ, ANDREA L.

1113 S. VERMONT
MERCEDES TX 78570-1330

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,680 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SOUTHERN VALLEY ESTATES LOT 2
USING BOTH LOTS 2 & 3

LOCATION: 0 MILE 6 N. & MILE 2 E.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $90,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 6 CORNER SIDE 10' REAR 15'

Johanna Vallejo — Prepared by — 8/28/15 Date

Approved by — 8/27/2015 Date

Signature of Owner or Applicant — 8/28/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0525B Pct: 0

Community No.: 480377

Certification of Elevation
Required: ____ YES ___✓ NO ____ BFE

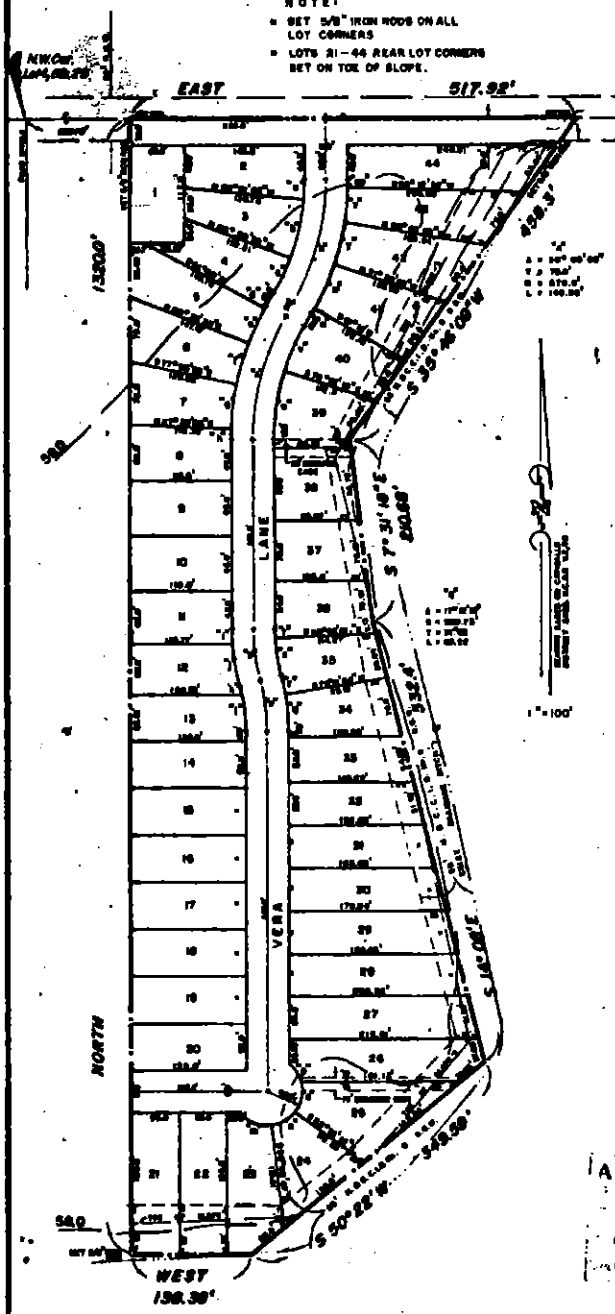
A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved 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.

NOTE:
- SET 5/8" IRON RODS ON ALL LOT CORNERS
- LOTS 21-44 REAR LOT CORNERS SET ON TOE OF SLOPE.



MAP OF
SOUTHERN VALLEY ESTATES
SUBDIVISION

BEING A SUBDIVISION OF THE EAST 10 ACRES OUT OF A 21.000 ACRE TRACT OUT OF LOT 4, BLOCK 20, CAPTARALO DISTRICT SUBDIVISION, LLANO GRANT, HIDALGO COUNTY, TX.

I, THE UNDERSIGNED, FRED I. KURTH, A REGISTERED PROFESSIONAL ENGINEER, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE PROPERTY DESCRIBED.

FRED I. KURTH
REGISTERED PUBLIC ENGINEER
NO.

I ALLEN H. GOULD, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.

R.P.S. # 3080
EDINBURG, TEXAS
SURVEYED: JANUARY 8, 1982
PREPARED: FEBRUARY 15, 1982
JOB NO.: 2-820010

STATE OF TEXAS
COUNTY OF HIDALGO

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

JOHN SINCLAIR, OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JOHN SINCLAIR, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 25th DAY OF February, A.D., 1982.

NOTARY PUBLIC FOR THE STATE OF TEXAS
FRED I. KURTH
Notary Public
State of Texas
My Commission Expires 8/31/82

APPROVED
by
Vera Walker
April 1, 1982

Recorded in Book 24 Page 171A
of the map records of
County, Texas
Witness my hand and
County Surveyor

1. MINIMUM FINISHED FLOOR ELEVATION FOR ALL BUILDING IMPROVEMENTS SHALL BE 16 inches ABOVE NATURAL GROUND OR ELEVATION 90.0 WHICHEVER IS HIGHER.
2. ANTICIPATED HIGH WATER ELEVATION CREATED BY A 100 YEAR STORM IS LESS THAN 1 FOOT OF DEPTH IN THIS SUBDIVISION. THIS SUBDIVISION IS IN ZONE "B" ON FEMA'S FLOOD INSURANCE RATE MAP-COMMUNITY PANEL NO. 480334 0025B JAN. 2, 1981.
3. BENCH MARK: SET NAIL IN PAVEMENT ON THE SOUTHWEST CORNER OF PROPERTY. ELEVATION 91.0

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: 1-12768

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: Odilia Ramos

Address: 1510 El Caminador
Weslaco TX.
CP. 78599

Phone: 956) 998-9970

Water Supplier: NAWSC

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

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

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

La Estancia Est. Lot #30

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 1-12768

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 Odilia Ramos,

Known to me [*or* proved to me in the oath of TXDL#35210448 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: La Estancia Est. Lot #30."

[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."

Odilia Ramos (Signature)

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

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

128 - WARRANTY DEED

TEXAS STANDARD FORM

The State of Texas,
County of HIDALGO

Know All Men by These Presents:

2641398

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 DRIVERS'S LICENSE NUMBER.

THAT PEDRO M. SALINAS

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

of the sum of $20,000.00

DOLLARS

to in hand paid by ODILIA RAMOS

as follows:

IN INSTALLMENTS AND COMPLETED AS OF
AUGUST AUGUST 10, 2015
$20,000.00

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

ODILIA RAMOS

whose mailing address is 522 S. BRIDGE AVE. WESLACO, TEXAS 78596
of the County of HIDALGO State of TEXAS all that certain

PROPERTY: LOT THIRTY(30), LA ESTANCIA ESTATES, AN ADDITION TO THE CITY OF WESLACO, HIDALGO COUNTY, TEXAS AS PER MAP OF PLAT THEROF RECORDED IN VOLUME 20 PAGE 83, MAP RECORDS, HIDALGO COUNTY , TEXAS

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

heirs and assigns forever and I do hereby bind MYSELF
heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said

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

August 14, 2015

Pedro Salinas ODILIA Ramos

Pedro Salinas Odilia Ramos

SELLER
PEDRO M. SALINAS

BUYER
ODILIA RAMOS

(Acknowledgment)

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before men on the 14 day of August 2015
by

Pedro Salinas ODILIA Ramos

SAUL ALFREDO ARREGO
MY COMMISSION EXPIRES
April 17, 2019

My commission expires:
April 17, 2019

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

STATE OF TEXAS
COUNTY OF

(Acknowledgement)

This instrument was acknowledged before me on the day of
by

My commission expires

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

STATE OF TEXAS
COUNTY OF

(Acknowledgement)

This instrument was acknowledged before me on the day of
by

My commission expires

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

STATE OF TEXAS
COUNTY OF

(Acknowledgement)

This instrument was acknowledged before me on the day of
by

My commission expires:

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

Warranty Deed

FROM PEDRO M. SALINAS

TO ODILIA RAMOS

FILED FOR RECORD

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

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

..... County Clerk

By ..... Deputy

RECORDED

..... County Records

In ..... on page .....

In Book .....

..... County Clerk

By ..... Deputy

Recording Fee $ .....

This Instrument should be filed immediately with the County Clerk for Record

WHEN RECORDED RETURN TO:

THE ODEE COMPANY, Publishers, Dallas

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12768
Oct. 8, 2015

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

L0850-00-000-0030-00

[1] OWNER: RAMOS, ODILIA

1510 EL CAMINO
WELSACO, TEXAS 78596
Telephone No. 998-9970

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA ESTANCIA LOT 30

LOCATION: 0 MILE 4 & MILE 10

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: OTHE

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

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

Prepared by — Date: 10/8/15

Approved by: Gilbert Reeinca — Date: 10/__/15

Signature of Owner or Applicant: Odilia Ramos — Date: X 10/8/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

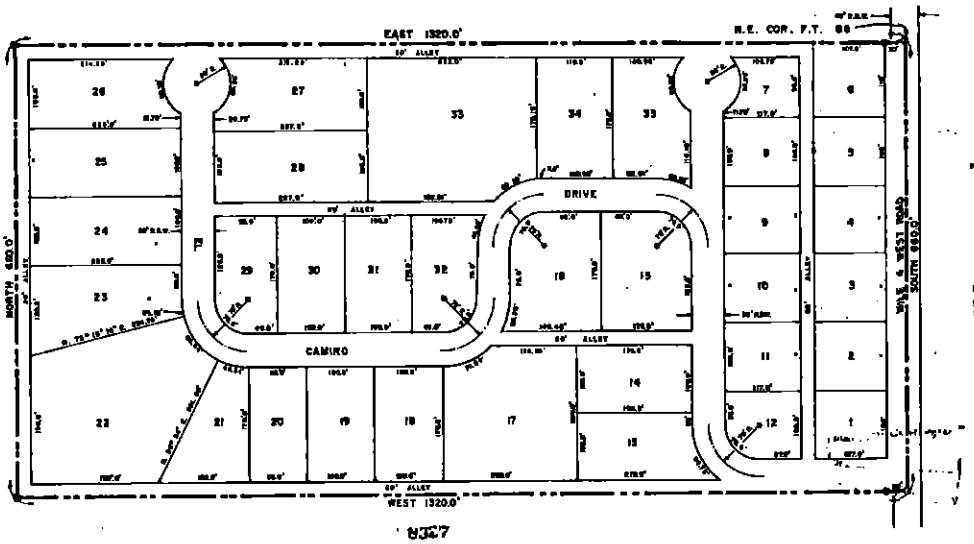
Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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



8347

"LA ESTANCIA ESTATES"

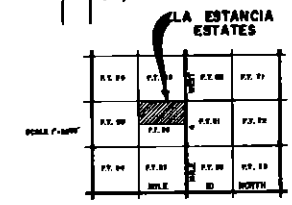
BEING A 20.00 ACRE TRACT OF LAND OUT OF FARM TRACT 86, BLOCK 145, WEST TRACT SUBDIVISION, LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT BEING THE NORTHEAST CORNER OF F.T. 86, BLOCK 145, FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND, THENCE SOUTH ALONG THE EAST LINE OF SAID FARM TRACT, THE CENTERLINE OF MILE 4 WEST 660.0 FEET TO A POINT FOR THE SOUTHEAST CORNER.

THENCE WEST, AT 30.0 FEET A PIN FOR THE WEST RIGHT OF WAY LINE OF MILE 4 WEST ROAD AND AT 1320.0 FEET IN ALL A POINT FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE NORTH, 660.0 FEET, TO A POINT FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE EAST ALONG THE NORTH LINE OF F.T. 86, AT 1290.0 FEET A PIN FOR THE WEST RIGHT OF WAY LINE OF MILE 4 WEST ROAD AND AT 1320.0 FEET IN ALL A POINT BEING THE NORTHEAST CORNER OF F.T. 86, THE POINT OF BEGINNING OF THIS DESCRIPTION A CONTAINING 20.00 ACRES MORE OR LESS.



APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
By H.M. Pike Jr.
Date 3-13-78

State Of Texas
County Of Hidalgo

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER, WILLIAM R. SHEA, IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE TO THE BEST OF MY KNOWLEDGE AND ABILITY FROM INFORMATION PROVIDED TO ME BY THE BELOW SHOWN OWNER, AND I FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

2/13/1978 — William R. Shea
DATE: REGISTERED PROFESSIONAL ENGINEER NO. 24574

Recorded in Book 20 Page 83 of the map records of Hidalgo County, Texas
Charles L. Hidden
County Surveyor

State Of Texas
County Of Hidalgo

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN AS THE LA ESTANCIA ESTATES SUBDIVISION TO HIDALGO COUNTY, TEXAS AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY APPROVE ACCEPT AND ADOPT THE ACCOMPANING MAP OF SAID SUBDIVISION, AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS ALL PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

2-17-78 — Dan Cal Hoffer, Dian Hale
DATE: OWNERS:

State Of Texas
County Of Hidalgo

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DIANA MORTIMER & DANNY C. SMITH KNOWN TO ME TO BE THE PERSONS WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 17th DAY OF January, 1978

Carla D. Smith
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS
CARLA D. SMITH
Notary Public in and for
County, Texas
My Commission Expires 8-31-79

State Of Texas
County Of Hidalgo

AUTHORIZED AND APPROVED BY THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS IN REGULAR SESSION THIS _____ DAY OF _____, 19____.

COUNTY JUDGE:

I, SANTOS SALDANA, CLERK OF THE COUNTY COURT, IN AND FOR HIDALGO COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT DATED THE ____ DAY OF _____, A.D. 19____, WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, A.D. 19____, AT _____ O'CLOCK ____ M., AND DULY RECORDED BY ME ON THE ____ DAY OF _____ A.D. 19____, AT _____ O'CLOCK ____ M., IN VOLUME ____, PAGE ____ OF THE RECORDS OF HIDALGO COUNTY, TEXAS.

WITNESS MY HAND AND SEAL OF THE COUNTY COURT, AT MY OFFICE IN EDINBURG, TEXAS, THIS ____ DAY OF _____ A.D. 19____

BY DEPUTY: _____ SANTOS SALDANA: COUNTY CLERK

FILED FOR RECORD _____ O'CLOCK ____ M., THIS _____ DAY OF _____ A.D. 19____.

BY DEPUTY: _____ COUNTY CLERK:

THIS PLAT APPROVED BY HIDALGO AND CAMERON COUNTIES WATER CONTROL AND IMPROVEMENT DISTRICT NO. 9 ON THIS ____ DAY OF _____, 19____.

PRESIDENT:

SUBSCRIBED BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS ____ DAY OF _____, 19____.

NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

FILED FOR RECORD
AT 11:00 O'CLOCK A M
MAR 13 1978
SANTOS SALDANA, COUNTY CLERK
By Deputy

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 13th day of March A.D. 78
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By Deputy

FT-169

VOL 20 PAGE 83

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Diana Parras c/o Paul Gonzalez-Flores	4-14732
2.	Bernardo and Maria Isabel Salinas	4-14610
3.	Juana & Eliseo Cantu Jr.	4-13496
4.	Yusleidy Diaz and Geovanny Garcia Q.	4-13100
5.	Juan De Dios Degollado	4-14914
6.	Jesus Espino Jr.	4-14748
7.	Iris Aimee Saenz	4-14859
	COMM. COURT: October 27, 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: 4-14732

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: Diana Parras
c/o Paula Gonzalez-Flores
Address: 6406 Soledad Dr.
Edinburg TX

Phone: 9561 905-11-11

	Temporary Service	Final Service
Approved by Environmental Health:		Chando Ramos
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	10 / 1 / 15

Water Supplier: City of Edbg.

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

Account/ESI No.: 10032789437185298

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Paloma Del Valle PH 3 Lot #157

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 7/11/07);

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

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 Chando Ramos);

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 Chando Ramos);

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: 4-14732

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: c/o

Name: Diana Parras / Paula Gonzalez-Flores

Address: 6406 Soledad DR.

Edinburg TX

Phone: 956 905-11-11

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

Paloma Del Valle Ph III Lot 157

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 Diana Parras 258-62-76

X ~~Paula Limon~~
Requesting Party (Signature)

10-1-15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
__✓__ Affidavit
__✓__ Other (describe) Pmt.

This part to be filled out by receiving county official:

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

10/7/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14732
Aug. 11, 2015

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

P3112-03-000-0157-00

[1] OWNER: PARRAS, DIANA

6508 VALENCIA ST.
EDINBURG, TX 78541
Telephone No. 258-6276

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,081 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL BLOCK HO

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOMA DEL VALLE PH 3 LOT-157

LOCATION: 0

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $12,000

[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-15' SIDES-6'

Rodolfo Ros — Prepared by — 8-11-15 — Date

Rodolfo Rin — Approved by — 8-10-15 — Date

x Paola Gonzalez — Signature of Owner or Applicant — x 8-11-15 — 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.

WARRANTY DEED WITH VENDOR'S LIEN

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

Date: March 11, 2010

Grantor: Paloma Del Valle II, Ltd.

Grantor's Mailing Address (including county): 13201 N. 23rd Street
Edinburg, Texas 78541
Hidalgo County

Grantee: Diana Parras

Grantee's Mailing Address including County: Rt. 1 Box 280 #95
San Juan, TX 78589
Hidalgo

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY AND 60/100 DOLLARS ($16,870.60) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to David Crook, Attorney at Law, Trustee.

Subject to Prior Lien(s) (including recording information): A lien in favor of Texas State Bank as recorded in the Deed of Trust dated August 11, 2006, as Document number 1655705, in the Official Records of Hidalgo County, Texas, and all renewals, extensions, transfers or alterations thereof.

Property (including any improvements): Lot 157 of Paloma Del Valle Phase III Subdivision, according to the map recorded in Volume 53, Pages 133-136, Hidalgo County Map Records, Hidalgo County, Texas. SAVE AND EXCEPT all of the Oil, Gas and other Minerals.

Reservations From and Exceptions to Conveyance and Warranty: Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes; but not subsequent assessments for the current and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes.

1. Restrictive Covenants Recorded as Document 1784511 in the Official Records of Hidalgo County, Texas.
2. Taxes for the year 2010 and all subsequent years.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations,

maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.

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

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

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

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

Paloma Del Valle II, Ltd.
By: Jane Cross Enterprises, Inc.
General Partner

BY: _____
Jane Cross , President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 11, 2010, by Jane Cross , President of Jane Cross Enterprises, Inc., as general partner of Paloma Del Valle II, Ltd., a Texas limited partnership, on behalf of said limited partnership.

_____
Notary Public, State of Texas

NELDA C VILLARREAL NOTARY PUBLIC STATE OF TEXAS EXPIRES 02-24-2012

Nelda C. Villarreal
Notary's typed or printed signature
My commission expires: 2-24-2012

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
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: 4-146-10

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Maria Isabel Salinas

Address: 114 west Vanweet
Edinburg, TX
78541

Phone: (956)227-78.12

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: Falcon Crest Gardens Lot #11

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 08-11-04);

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 Maria Salinas);

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

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

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

_____ _____ _____

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: 4-14010

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

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

PARTY MAKING REQUEST:

Name: Maria Isabel Salinas

Address: 114 West Vanweek
Edinburg TX. 78541

Phone: (956) 227-7812

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

Falcon Crest Gardens Lot# 71

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

M. Isabel Salinas — Requesting Party (Signature)

10-8-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
__✓__ Other (describe) PMT

This part to be filled out by receiving county official:

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

10/21/15 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14610
Jul. 7, 2015

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

F1552-00-000-0011-00

[1] OWNER: SALINA,BERNARDO & MA ISABEL

5112 RICHARDSON
EDINBURG, TX 78542

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,100 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
FALCON CREST GARDENS LOT 11

LOCATION: 0 107 & ALAMO RD

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $210,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 15' REAR 40' SIDES 6'
MINIMUM ELEV. 18" ABOVE TOP OF CURB

E. Cuellar — Prepared by — 7/7/15 Date

Approved by — 6/18/15 Date

Signature of Owner or Applicant — 7/7/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

EDWARDS ABSTRACT

GF# 798092 MG

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

WARRANTY DEED

Date: January 9, 2015

Grantor: JOSE E. PULIDO and wife, MARIOLANDA Z. PULIDO

Grantor's Mailing Address (including county): 5112 Richardson
Edinburg, Tx 78542
Hidalgo County, Texas

Grantee: BERNARDO SALINAS and wife, MARIA ISABEL SALINAS

Grantee's Mailing Address (including county): 114 West VanWeel
Edinburg, Tx 78541

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.

Property (including any improvements):

Lot Eleven (11), FALCON'S CREST GARDENS SUBDIVISION, an addition to the City of Edinburg, Hidalgo County, Texas, as per amended map or plat thereof recorded in Volume 46, Pages 92-94, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NOS. 1399065 AND 2567447, OFFICIAL RECORDS, AND IN VOLUME 46, PAGE 92, MAP RECORDS, HIDALGO COUNTY, TEXAS.

Mineral and/or royalty grant and/or reservation in instrument(s) dated March 10, 1958, recorded in Volume 913, Page 60 and Volume 943, Page 82, Deed Records, Hidalgo County, Texas and dated September 15, 2003, recorded under Clerk's File No. 1263763, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Leases dated May 9, 1985, recorded in Volume 2174, Page 932, dated April 11, 1985, recorded in Volume 2175, Page 152, dated September 5, 1985, recorded in Volume 2238, Page 990 and dated September 5, 1985, recorded in Volume 2239, Page 7, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together ith all rights, privileges and immunities relating thereto, appearing in the Public Records whether listed herein or not.

Easement and/or other rights, if any, as set forth in Deed without Warranty dated June 17, 2004, recorded under Clerk's File No. 2275432, Official, Hidalgo County, Texas.

Lien and other rights, if any, in favor of FALCON'S CREST GARDENS HOMEOWNER'S ASSOCIATION to secure payment of assessments, as set forth in instrument dated October 24, 2004, recorded under Clerk's File No. 1399065, Official Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of HIDALGO COUNTY IRRIGATION DISTRICT NO. 1.

Fifteen foot (15') electrical and utility easement along the East and the most Southerly Southeast corner; as per map or plat recorded in Volume 46, Pages 92-94, 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.

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

BY THE ACCEPTANCE OF THIS DEED, GRANTEE 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.

JOSE E. PULIDO

MARIOLANDA Z. PULIDO

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 12 of January, 2015, by JOSE E. PULIDO and wife, MARIOLANDA Z. PULIDO.

MARTHA L GARCIA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-28-2015

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
BERNARDO SALINAS and wife, MARIA ISABEL SALINAS
114 West Van Week
Edinburg TX 78541

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 798092; MG: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: 4-1349 Jul, 01 2014

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pre-Installed
	Date Approved:	/ /	10 / 8 / 15

Name: Juan & Eliseo Cantu Jr

Address: 22102 N. Skinner Rd. Edcouch TX 78538 (Skinner Rd Lot 54 (phase III)

Phone: 956-650-4297

Water Supplier: N/A

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

Account/ESI No.: #10032789492603069

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Evergreen Valley Est. 3 lot # 54

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 03-16-07);

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

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 Mauricio Ortega);

_____ **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: 4-134916

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: Juana & Eliseo Cantu Jr

Address: 22102 N. Skinner Rd
Edcouch TX 78538 (Lot 54 Skinner Rd)

Phone: 956-650-4297

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

Evergreen Valley Est 3 Lot 54

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Juana J. Cantu — Requesting Party (Signature)

10-8-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/21/15 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-13496
Jul. 1, 2014

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

E8250-03-000-0054-00

[1] OWNER: JUANA F. CANTU & ELISEO JR.

1803 FORMOSA
DONNA TX, 78539
Telephone No. 650-4297

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,500 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY ESTATES PH 3
LOT 54
FAX/NAWS/7/29/08

LOCATION: 0 SKINNER & MILE 20

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $90,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 50' SIDE'S 6' REAR 35' FINISH FLOOR OF ELEV.
18" TOP OF STREET.

Eliseo Cantu — Prepared by — 7/01/14 Date

Judy Rios — Approved by — 7/30/14 Date

Eliseo Cantu — Signature of Owner or Applicant — 07/01/2014 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0325D
Panel No. /Suffix: 480334
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.

1768547

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: March 20, 2007

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78539

Grantee: Eliseo Cantu Jr. and Juana Francisca Cantu
Grantee's Phone Number: (956) 461-2785
Grantee's Mailing Address (including county):
803 Formosa
Donna, Texas 78537
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Sixty Three Thousand Nine Hundred Fifty & no/100's ($63,950.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 54, Evergreen Valley Estates, Phase III, as shown by the map or plat thereof recorded in Volume 52, Pages 135-144, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703891. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703892. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;

ECJ
JC

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 III, as shown on the plat thereof, recorded in Volume 52, Pages 135-144, Map records of Hidalgo County, Texas; and

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

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

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

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

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

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

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

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 20th day of March, 2007, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

CYNTHIA L. MARTINEZ
MY COMMISSION EXPIRES
June 9, 2010

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 S. Exp. 281
Edinburg, Texas 78539

ECJ

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: 4-13100

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: Yesleidy Diaz

Address: 22111 Crest St
Edinburg TX
78542

Phone: (305) 803 0873

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		existing system
Date Approved:	/ /	10/16/15

Water Supplier: NAWS

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

Account/ESI No.: #270 273-005

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: lot # 270 Evergreen Valley Estates pt 2,

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 3/15/05);

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);

WS 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: 4-13100

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: Yisleidy Rios

Address: 3211 Crest St.
Edinburg TX 78542

Phone: (305) 803-0873

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Valley PH. 2
Fuse Green #220

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: 10/19/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/21/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-13100
Mar. 5, 2014

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

E8250-02-000-0270-00

[1] OWNER: DIAZ, YUSLEIDY & GEOVANNY O. GARCIA Q.
1007 KESTREL DR.
EDIBURG, TX 78537
Telephone No. 803-0873

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 62,985 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY ESTATES PH 2
LOT 270
9/12/08MV227294-001/F

LOCATION: 0 3 RD & MILE 19

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $200,000

[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-50' REAR-50' SIDES-6'

Rodolfo Rg — Prepared by — 3-5-14 — Date

Rodolfo Rg — Approved by — 3-5-14 — Date

x Geovanny Garcia — Signature of Owner or Applicant — x 3.5.14 — 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.

Recorded On:2013-May-08 As:2410161

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: January 18, 2013

2410161

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78542

Grantee: Yusleidy Diaz and Geovanny O Garcia Quevedo
Grantee's Phone Number: (305) 803-0773
Grantee's Mailing Address (including county):
1007 Krestle Dr
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 Seventy-Six Thousand Nine Hundred Fifty No/100's ($76,950.00) Dollars, 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) 270, 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

Recorded On:2013-May-08 As:2410161

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

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

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

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

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

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

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

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on January 18, 2013 by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

ROGELIO MONTERO
MY COMMISSION EXPIRES
February 21, 2015

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 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: 4-14914

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: Juan Degollado

Address: 1430 Seminole Valley Drive Alamo Tx. 78736

Phone: 956-776-3859

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		45306
Date Approved:	/ /	10/19/15

Water Supplier: N.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Seminole Valley #4 lot 49 ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/9/05);

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 _____);

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 _____ 10/19/15);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____ 10/19/15);

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: 4-14914

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

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

PARTY MAKING REQUEST:

Name: Juan Dego Ilado

Address: 1430 Seminole Valley Drive
Alamo TX 78536

Phone: 956-776-3859

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

Seminole Valley #4 lot 49

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 10-19-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/21/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14914
Oct. 15, 2015

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

S2440-04-000-0049-00

[1] OWNER: DEGOLLADO, JUAN DE DIOS

5000 S 26TH ST
MCALLEN, TX 78503
Telephone No. 776-3859

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,911 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SEMINOLE VALLEY #4 LOT 49

LOCATION: 0 MINNESOTA & C. CHAVEZ

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[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:55' SIDES:6'

Prepared by — Date: 10/15/15

Approved by: G. Guillermo Ridge. — Date: 10/13/15

Signature of Owner or Applicant: Mercedes Heredia — Date: 10/15/15

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.: 0425C

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: October 12, 2013

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

2456485

Grantee: Juan De Dios Degollado

Grantee's Mailing Address (including county):
5000 S. 26th St.
McAllen, Texas 78503
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-One Thousand Dollars and No Cents ($31,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 49, Seminole Valley Subdivision No. 4, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 48, Page 146-148, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
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 Seminole Valley Subdivision, No. 4, as shown on the plat thereof, recorded in Volume 48, Page 146-148, Map records of Hidalgo County, Texas;
12. Subdivision Restrictions filed for record under in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property;
13. A lien securing a promissory note (the "Prior Note"), dated April 22, 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 1332964. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note.

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

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

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.

Jack McClelland

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 14th day of October, 2013, by Jack McClelland.

Notary Public, State of Texas

ERIK ALEJANDRO VALERO
Notary Public
State of Texas
My Comm. Exp. 05-31-2017

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

AFTER RECORDING RETURN TO:

Jack McClelland
2614 West Freddy Gonzalez
Edinburg, Texas 78539

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: 4-14849
4-14748

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: Jesus Espino

Address: 3001 La puerta Ave Edinburg, TX 78544

Phone: (956) 429-1069

Water Supplier: Shary Land water supply Corp

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

Account/ESI No.: N/A

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: La Puerta lot #14,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 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 10/20/15);

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 10/20/15);

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: 4-14748

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 Espino

Address: 3001 La Puerta Ave
Edinburg, TX 78541

Phone: (956) 429-1069

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

La Puerta 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

X _____ 10/20/15
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/20/15 _____
Date **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14748
Sep. 21, 2015

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

[1] OWNER: ESPINO, JESUS

3001 LA PUERTA AVE
MCALLEN, TX 78501
Telephone No. 429-1069

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,312 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT#14

LOCATION: 0 107 & ROOTH

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $177,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
X NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 10' .

Prepared by — Date: 09-21-15

Approved by — Date: 09-21-15

Signature of Owner or Applicant — Date: 09/21/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0325 D

Certification of Elevation Required: _____ YES X NO _____ BFE

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

[NOTICE]

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

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

1813-EA

Special Warranty Deed

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

Date: July 9, 2013

Grantor: Lone Star National Bank

Grantor's Mailing Address: 520 E. Nolana
McAllen, Texas 78504
Hidalgo County

Grantee: Jesus Espino, Jr., a married man

Grantee's Mailing Address: 9951 N. Moorefield Rd.
Mission, Texas 78574
Hidalgo County

Consideration:
TEN AND NO/100THS DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED.

Property (including any improvements):
All of Lot 14, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62 thru 67, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:
Restrictions dated August 25, 2006, filed August 25, 2006, under Document Number 2006-1656038 and amendment dated May 11, 2010, filed June 8, 2010 under Document Number 2010-2109516, Official Records and Volume 51, Pages 62 thru 67, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin.

Standby fees, taxes and assessments by any taxing authority for the year 2013, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

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

Grantor:
LONE STAR NATIONAL BANK

By:_____
S. David Deanda, Jr., President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 12th day of July, 2013, by S. David Deanda Jr., President of Lone Star National Bank, a national banking association, on behalf of said association.

NOTARY PUBLIC STATE OF TEXAS
BLANCA GARCIA
My Commission Expires
October 12, 2013

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Jesus Espino, Jr.
9951 N. Moorefield Rd.
Mission, Texas 78574

PREPARED BY:
KITTLEMAN, THOMAS & GONZALES, PLLC
P. O. BOX 1416
McALLEN, TX 78505
2225-4 saw/fc GF 134813

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: 4-14859

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: Iris A. Saenz

Address: 22820 Uvesti
Edinburg Tx. 78542

Water Supplier: N/A

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

Phone: 956-802-7495
956-802-0018

Account/ESI No.: N/A

[X] Temporary Pole [ ] Permanent Service

regarding the land described as: Lot 113 Evergreen Valley Estates Phase II,

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 3/15/05);

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 _____);

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 _____ 10/21/15);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____ 10/21/15);

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: 4-14859

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: Jr. Saenz

Address: 22820 Urest.
Edinburg, Tx.

Phone: 802-0018

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

Evergreen valley Estates Ph. 2 lot #113

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)

10/20/15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) copy of permit

This part to be filled out by receiving county official:

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

10/21/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14859
Sep. 23, 2015

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

E8250-02-000-0113-00

[1] OWNER: SAENZ, IRIS AIMEE

8251 GUADALUPE AVE
MONTE ALTO, TX. 78538
Telephone No. 802-7495

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,483 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. PH 2
LOT# 113
7/3/14NW/E AG. WATER

LOCATION: 0 URESTI & ML 20

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $177,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' BACK:35' SIDES:6'
MINIMUM ELEV. 18" ABOVE THE STREET

Prepared by — Date: 9/23/15

R. Rios
Approved by — Date: 9/23/15

Signature of Owner or Applicant — Date: 9/23/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4
Community No.: 0325 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.

2448232

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.

DEED OF GIFT

Date: September 4, 2013

Grantor: Irma Pineda Saenz and husband, Saul Saenz

Grantor's Mailing Address (including county): 2820 N. 28 1/2 St.
McAllen, Texas 78501
Hidalgo County, Texas

Grantee: Iris Aimee Saenz

Grantee's Mailing Address (including county): 8251 Guadalupe Ave.
Monte Alto, Texas 78538-0000
Hidalgo County, Texas

Consideration: Love of, and affection for, Grantee.

Property (including any improvements):

Lot 113, Evergreen Valley Estates, Phase II, as shown by the map or plat thereof recorded in Volume 47, Pages 85-97, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing restrictions, reservations, covenants, conditions, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property; validly existing rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; all easements, rules, regulations, rights, obligations, and other matters arising from and existing by reason of the water or irrigation district, if any, in which the property is situated; and taxes for the current year, 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 and exceptions to conveyance and warranty, gives, grants and conveys to **Grantee** the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to **Grantee, Grantee's** heirs, executors, administrators, successors and assigns forever. **Grantor** hereby **binds Grantor** and **Grantor's** heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to **Grantee** and **Grantee's** heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

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

IRMA PINEDA SAENZ

SAUL SAENZ

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 4th day of September, 2013, by Irma Pineda Saenz and husband, Saul Saenz.

CYNTHIA ANN MARTINEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-23-2014

Notary Public State of Texas

AFTER RECORDING RETURN TO:
Iris Aimee Saenz
8251 Guadalupe Ave.
Monte Alto, Texas 78538-0000

PREPARED IN THE LAW OFFICE OF:
LEWIS, MONROE & PEÑA
ATTORNEYS AT LAW
3111 W. Freddy Gonzalez
EDINBURG, TEXAS 78539
GF#179gd ; cam

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Sandy Dee Solis	4-14861
2.	Jose A. Cantu	4-12998
	COMM. COURT: October 27, 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: 4-14861

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature
Inspection/Permit No:		Pre-Installed
Date Approved:	/ /	2017 1/5

Name: SANdy Dee Solis

Address: 1233 W. Hackberry
Alamo TX 78576

Phone: (956) 503-4694

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 10032789409910537

[ ] Temporary Pole [X] Permanent Service

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

Medow lands lot 12

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

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

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

OR

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

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: 4-14861

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

Sandy Dee Solis,

Known to me [*or* proved to me in the oath of PSJA High School Student ID - Wolverines **#** 86569 **(*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 12 Meadow lands **."**

[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."~~

Sandy Dee Solis (Signature)

SUBSCRIBED AND SWORN TO before me on October 19, 2015, **to certify which, witnesses my hand and seal of office.**

IRMA CELIA CASTILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 11-10-2016

Irma Celia Castillo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

PSJA Memorial High School

Student



Student Name:
Sandy D. Solis
Grade: 12
ID: 86569

2014-2015

PSJA COLLEGE *Mighty Wolverines*

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14861
Sep. 24, 2015

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

M3190-00-000-0012-00

[1] OWNER: SOLIS, SANDY DEE
C/O SOLIS, LETCIA
1233 W. HACKBERRY AVE
ALAMO, TX 78516-3539
Telephone No. 503-4694

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 224 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MEADOW LANDS LOT 12

LOCATION: 0 TERRY & DAVIS

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
__X__ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTYS
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 15

Prepared by — Date 09/24/15

Approved by — Date 08/11/15

Signature of Owner or Applicant — Date 9/24/2015

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [ ] Water [ ]

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

Community No.:_____

Certification of Elevation
Required: _____ YES __X__ NO _____ BFE

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

[NOTICE]

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

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

4

1167990

STATE OF TEXAS *

* DEED OF GIFT

COUNTY OF HIDALGO *

That I, GUADALUPE SOLIS and wife, SANTIAGA SOLIS, of Hidalgo County, Texas, for and in consideration of the natural love and affection which we have and bear for the grantee herein named, have GIVEN, GRANTED AND CONVEYED, to hold as HER sole and separate property and by these presents do GIVE, GRANT AND CONVEY unto their Granddaughter, SANDY DEE SOLIS.

PROPERTY (including any improvements)

LOT (12), THE MEADOW LANDS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 21, PAGE 148, OF THE MAP RECORDS OF THAT COUNTY, TEXAS; SAVE AND EXCEPT ALL OIL, GAS, AND OTHER MINERALS IN AND UNDER SAID LAND.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY-

SUBJECT TO:

1. TAXES FOR 1986 AND SUBSEQUENT YEARS.
2. RESERVATION OF ALL MINERAL INTEREST BY PREDECESSORS IN TITLE.
3. UNRELEASED OIL, GAS, AND MINERAL LEASES OF RECORD IN HIDALGO COUNTY, TEXAS, INCLUDING LEASE OF 3/15/44 FROM SANTA CRUZ FARMS COMPANY TO MAGNOLIA PETROLEUM COMPANY, RECORDED IN VOLUME 54, PAGE 92, OIL & GAS LEASE RECORDS.
4. EASEMENTS, LIENS, RIGHTS-OF-WAY, RIGHTS, RULES, AND REGULATIONS OF SANTA CRUZ IRRIGATION DISTRICT NO. 15.
5. RESERVATIONS AND CASEMENTS ON SUBDIVISION PLAT AND DEDICATION, RECORDED AS ABOVE INDICATED.
6. RESTRICTIVE COVENANTS DATED JANUARY 12, 1981, RECORDED IN VOLUME 1713, PAGE 587, DEED RECORDS OF HIDALGO COUNTY, TEXAS, EXCEPT INSOFAR AS ANY SUCH RESTRICTIONS ARE BASED ON RACE, COLOR, RELIGION, SEX, HANDICAP FAMILIAL STATUS, OR NATIONAL ORIGIN, UNLESS EXEMPTED UNDER U.S. CODE § 3607 OR RELATED TO HANDICAP WITHOUT DISCRIMINATING AGAINST HANDICAPPED PERSON.

GRANTORS, for consideration and subject to reservations from and exceptions to conveyance and warranty, grants and conveys.

TO HAVE AND TO HOLD the above described premises to SANDY DEE SOLIS, as HER sole and separate property together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, his heirs and assigns forever; and Grantors bind Grantors and Grantor's heirs, executors administrations and successors to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty. When the context requires, singular nouns and pronouns include the plural.

Executed on this the 10th day of NOV, 2002.

Guadalupe Solis
GUADALUPE SOLIS

Santiago Solis
SANTIAGO SOLIS

STATE OF TEXAS *
*
COUNTY OF HIDALGO *

This instrument was acknowledged before me on this the 10th day of NOV, 2002, by GUADALUPE SOLIS.

Celia Garcia
NOTARY PUBLIC, STATE OF TEXAS

CELIA GARCIA
Notary Public, State of Texas
My Commission Expires
April 08, 2003

NAME: Celia Garcia

MY COMMISSION EXPIRES: 4-8-03

STATE OF TEXAS *
*
COUNTY OF HIDALGO *

This instrument was acknowledged before me on this the 10th day of NOV, 20 02, by GUADALUPE SOLIS.

Celia Garcia
NOTARY PUBLIC, STATE OF TEXAS

CELIA GARCIA
Notary Public, State of Texas
My Commission Expires
April 09, 2003

NAME: Celia Garcia

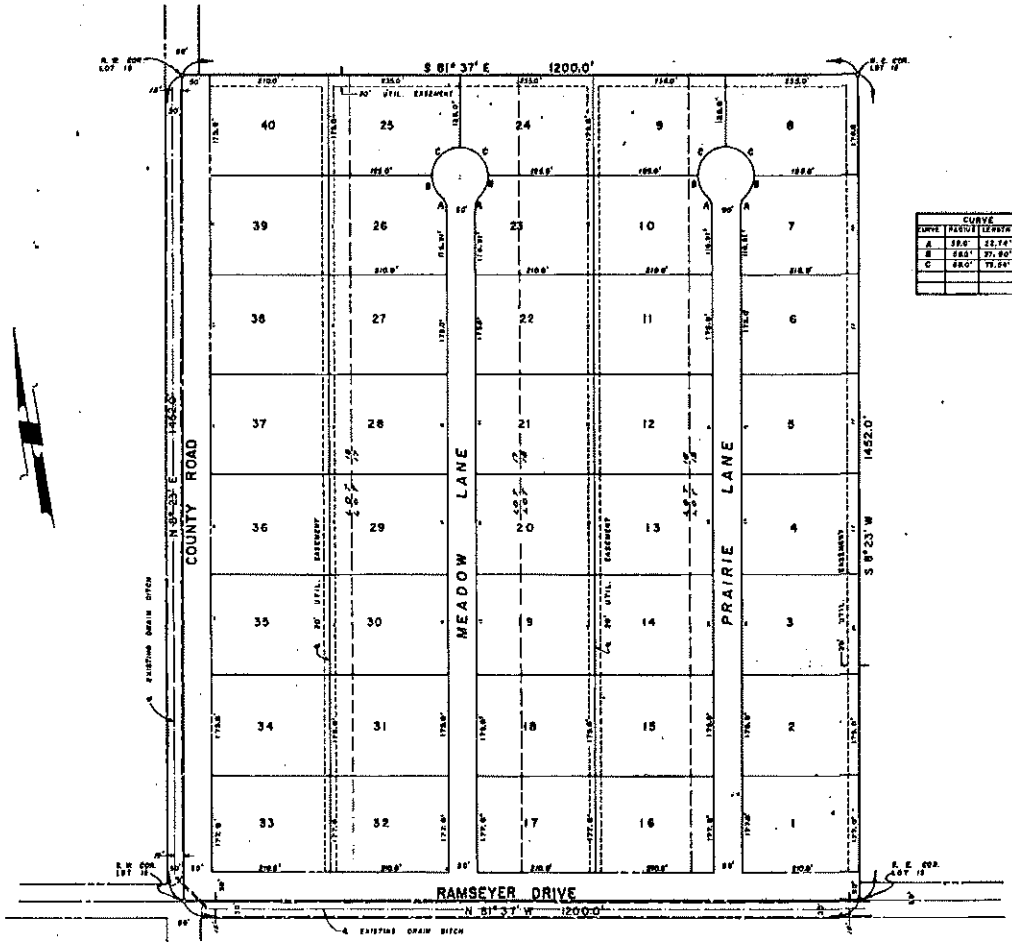
MY COMMISSION EXPIRES: 4-9-03

After recording return to:

GUADALUPE SOLIS
and wife, SANTIAGA SOLIS
BOX 9305
ALAMO, TEXAS 78516

PREPARED IN THE LAW OFFICE OF

ATTORNEY ALBERT GARCIA
127 N. ALAMO RD.
ALAMO, TEXAS 78516



CURVE DATA				
CURVE	RADIUS	LENGTH	CORD	ANGLE
A	25.0'	39.27'	35.36'	90°00'00"
B	550'	37.90'	37.00'	43°59'37"
C	550'	75.56'	70.77'	90°00'00"

MAP
OF
MEADOW LANDS SUBDIVISION

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Irma Walker
Date 1-16-91

BEING ALL OF LOTS 15,16,17 & 18 BLOCK 44 1434
SANTA CRUZ GARDENS
UNIT NO.2, AMENDED
HIDALGO COUNTY, TEXAS
CONTAINING 40.0 ACRES OF LAND MORE OR LESS

PREPARED BY:
FARIAS NELSON & MEDINA INC.
MCALLEN, TEXAS
SCALE: 1"=100' DATE: 12-8-90

APPROVED FOR RECORDING
BY COMMISSIONERS' COURT
This 12th day of Jan 1991
SANTOS SALDANA, County Judge
By Rhonda

Recorded in Book 21 Page 148
of the Map records of Hidalgo
County, Texas
Charles L. Rabbe
County Surveyor

FILED FOR RECORD THIS DATE
At 8:46 o'clock A M
JAN 16 1991
SANTOS SALDANA
County Clerk, Hidalgo County, Texas
By Deputy

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE MEADOW LANDS SUBDIVISION — SUBDIVISION TO HIDALGO COUNTY, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

A. L. JINKS

HAROLD D. MUNAL

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED THE ABOVE NAMED MENTIONED KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 14th DAY OF December 1990

Notary Public

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, A REGISTERED PUBLIC SURVEYOR #1590 IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

PLINIO D. MEDINA
REGISTERED PUBLIC SURVEYOR
MCALLEN, TEXAS

THIS PLAT APPROVED BY HIDALGO COUNTY WATER IMPROVEMENT DISTRICT No. 18 THIS ____ DAY OF _____ A.D. 19____

Secretary

President

VOL. 21 PAGE 148

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: 4-12998

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

Upon the application of:

Name: Jose A. Cantu

Address: P.O. BOX 735 Hargill, TX. 78549

Phone: (956) 329-9409

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	10/14/15

Water Supplier: North Alamo Water

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

Account/ESI No.: 100 327894032 29008

[ ] Temporary Pole [X] Permanent Service

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

Jose A Cantu Hargill Townsite
Lot #20 Block #123

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 4-12998

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Jose Antonio Cantu ,

Known to me [*or* proved to me in the oath of _____ *or* through a Texas CDL **(*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 20 - Block 123 Hasil Townite

[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 October 16th **, 20**15 **, to certify which, witnesses my hand and seal of office.**

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

ADRIAN ARRIAGA
Notary Public, State of Texas
My Commission Expires 06-29-2018

Chapter 232 Texas LGC Application

APPLICATION NO: 4-12998
Jan. 16, 2014

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

H1200-00-123-0020-00

[1] OWNER: CANTU, JOSE A.

P.O. BOX 235
HARGILL, TX. 78549
Telephone No. 329-9409

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 910 Sq. Ft.

[6] USE OF BUILDING: RES C-01

[7] LEGAL DESC./NAME OF SUBDIVISION
HARGILL TOWNSITE LOT 20 BLK 123

LOCATION: 0 490 & 493

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

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

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

Special Conditions: No construction allowed over any easements.
MUST COMLPY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 15' SIDES 6'
FINSH FLOOR. ELEV 18"

Arron Hernandez — Prepared by — 1-16-14 — Date

Rudy Rios — Approved by — 1-10-14 — Date

X [signature] — Signature of Owner or Applicant — 1-16-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0250 B 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 [illegible] OR THE PERFORMANCE OF CONSTRUCTION.

2163940

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

WARRANTY DEED

Date: November 29, 2010

Grantor: Rene Marez and wife, Brenda Marez

Grantor's Mailing Address ((including county):

Name: Rene Marez and Brenda Marez
P. O. Box 80
Hargill, Hidalgo County, Texas 78549

Grantee: Name: Jose A. Cantu

Grantee's Mailing Address (including county):

Name: Jose A. Cantu
P. O. Box 235
Hargill, Hidalgo County, Texas 78549

Consideration: Cash in the amount of $2,500.00 and other goods and valuable consideration to the undersigned paid in hand by Grantee named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Twenty (20), Block One Hundred Twenty-Three (123) *HARGILL TOWNSITE*, Hidalgo County, Texas according to the map and plat record in Volume 3, Page 46, Map records of Hidalgo County, Texas.

Grantor, for the consideration and subject to the Reservations from, and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heir's 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 herein contained.

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

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

NO TITLE EXAMINATION OR TAX EXAMINATION WERE REQUESTED NOT PERFORMED IN CONNECTION WITH THE HEREIN DESCRIBED PROPERTY. THE PREPARER OF THIS DOCUMENT EXPRESSES NO OPINION AS TO THE TITLE OR TAXES TO THE PROPERTY. GRANTOR STATES THERE ARE NO OUTSTANDING LIENS.

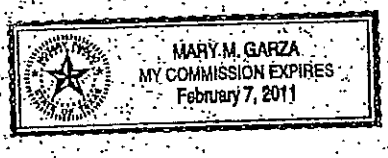
Rene Marez
RENE MAREZ

Brenda Marez
BRENDA MAREZ

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 16th day of December, 2010, by: **RENE MAREZ and wife, BRENDA MAREZ.**



Mary M. Garza
NOTARY PUBLIC, STATE OF TEXAS
My Commission expires: 2-7-2011

AFTER RECORDING RETURN TO:

Jose A. Cantu
P. O. Box 235
Hargill, Texas 78549

PREPARED IN THE LAW OFFICE OF:

Law Office of Willie McAllen
101 N. 10th
Edinburg, Texas 78541

	PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	LEONOR CRUZ	3-16188
2.	NELMA GARCIA	3-15696
3.	NELMA GARCIA	3-16037
4.		
5.		
6.		
7.		
	COMM. COURT: OCTOBER 27, 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: 3-140188
10/8/15

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
			K
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		RE Installed
	Date Approved:	/ /	10 / 9 / 15

Name: Leonor Cruz

Address: 7014 Santa Monica
Mission, TX 78574

Phone: 956-222-1239

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894-

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Elite Village Ph1 Lot 2,

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 2/9/09);

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 Sandra Cantu);

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 Sandra Cantu);

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 Sandra Cantu);

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

Sandra Cantu 10/8/15
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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: 3-16188
10/8/15

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: Leonor Cruz

Address: 7014 Santa Monica
Mission, TX 78574

Phone: 956-222-1239

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

Elite Village Ph I Lot 2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Leonor Cruz — Requesting Party (Signature)
10-8-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/8/15 — **Date**

Sandra Cantu — **County Official**

Special Warranty Deed with a Vendor's Lien

Date: July 16, 2014

Seller: Leonor Ochoa
411 Donna St.
Mission, TX 78572
Hidalgo County, Texas

Purchaser(s): Leonor Cruz-Palma
Antonio Orleans Altamirano-Corona
7014 Santa Monica Blvd.
Mission, TX 78574
Hidalgo County, Texas

Leonor Ochoa("Seller") agrees to sell and convey, to Leonor Cruz-Palma ("Purchaser") and Antonio Orleans Altamirano-Corona ("Purchaser") whom agree to buy the following property:

Description of Property (including any improvements):

Lot(s) 2, Elite Village Subdivision Phase 1, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 1968970.

Purchaser(s) agrees to and shall pay to Seller the total sales price of Fifty Thousand Dollars and no/100 ($50,000.00). Purchaser(s) have paid One Thousand Five Hundred Dollars and no/100 ($1,500.00) as a down payment on July 16, 2014, receipt of which is here by acknowledged.

Principal Amount: Forty Eight Thousand Five Hundred Dollars and no/100 ($48,500.00).

Annual Interest Rate: 0%

Terms of Payment:
Principal Balance shall be due and payable in monthly installments of Four Hundred Dollars and no/100 ($400) each, payable on the 16th day of each and every calendar month, beginning on August 16, 2014, and continuing regularly and monthly thereafter until the principal amount has been paid in full. If any installment becomes overdue for more than ten (10) days, $25.00 will be charged as a late fee.

The Purchase Price:	$50,000.00
Down Payment:	$1,500.00
Amount Financed:	$48,500.00
Monthly Payment:	$400.00

Term: 121 months (120 months @ $400.00 and 1@ $500.00)

If Leonor Cruz-Palma ("Purchaser") and Antonio Orleans Altamirano-Corona ("Purchaser") fail to abide by this contract, Leonor Ochoa ("Seller") will immediately proceed with the repossession processes.

Closing Date: July 16, 2014

Agreed to and accepted by:

Seller:

BY Leonor Ochoa
Leonor Ochoa

Purchaser:

Leonor Cruz-Palma
Leonor Cruz-Palma

Purchaser:

Antonio Orleans Altamirano-Corona

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 16, 2014, by Leonor Ochoa.

CLAUDIA MONTELONGO
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-05-2014

Claudia Montelongo
Notary Public, State of Texas

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 16, 2014, by Leonor Cruz-Palma.

CLAUDIA MONTELONGO
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-05-2014

Claudia Montelongo
Notary Public, State of Texas

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 16, 2014, by Antonio Orleans Altamirano-Corona.

CLAUDIA MONTELONGO
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-05-2014

Claudia Montelongo
Notary Public, State of Texas

Chapter 232 Texas LGC Application

APPLICATION NO: 3-16188
Oct. 8, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E5140-01-000-0002-00

[1] OWNER: ALTAMIRANO, ANTONIO
CRUZ, LEONOR
7014 SANTA MONICA
MISSION, TX 78574
Telephone No. 222-1239

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 720 Sq. Ft.

[6] USE OF BUILDING: RES MH ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
ELITE VILLAGE PH 1 LOT 2
X-44

LOCATION: 0 TEXAN RD & 4 ML

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $2,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 40' SIDE 6' CORNERSIDE 10' REAR 35'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 10/8/15 Date

R. Canty — Approved by — 10/8/15 Date

Leonor Cruz — Signature of Owner or Applicant — 10-8-15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0290 D 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.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 (3) 4

Application No: 3-151696
4/2/15

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

c/o Jade Abrego

Name: Nelma Garcia

Address: 8524 N. Minnesota Rd.
Mission, TX
78574

Phone: 956-240-1342

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		50376
Date Approved:	/ /	12/20/13

Water Supplier: Agua SUD

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

Account/ESI No.: 10032789429112205

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Mona Lisa Lot 3,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 11/4/97);

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 Sandra Cantu);

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 Sandra Cantu);

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 Sandra Cantu);

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

Sandra Cantu 10/20/15

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 3-156946
4/2/15

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: c/o Jade Abrego

Name: Nelma Garcia

Address: 8524 N. Minnesota Rd.
Mission, TX. 78574

Phone: 956-240-1342

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

Mona Lisa Lot 3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[signature] 10/20/15
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/20/15 [signature]
Date **County Official**

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

WARRANTY DEED WITH VENDOR'S LIEN

DATE: January 16, 2007

GRANTOR: CELIA NINFA MONTOYA F/K/A CELIA NINFA FONSECA, a single woman

GRANTOR'S MAILING ADDRESS: 2705 East Andrew Ave., Mission, Hidalgo County, Texas 78574

GRANTEE: NELMA GARCIA

GRANTEE'S MAILING ADDRESS: Rt. 40 Box 1167 Minnesota Road, Mission, Hidalgo County, Texas 78574

CONSIDERATION: Ten and No/100 ($10.00) and other good and valuable consideration by said Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee herein of this one promissory note of even date that is in the original principal amount of SIXTY-EIGHT THOUSAND AND NO/100 ($68, 000.00) Dollars, and is executed by Grantee, payable to the order of CELIA NINFA FONSECA, as therein provided. The note is secured by a vendor's lien herein retained upon the hereinafter described real property in favor of CELIA NINFA FONSECA in this deed and is additionally secured by a Deed of Trust of even date from Grantee to Byron Jay Lewis, Trustee.

PROPERTY (including any improvements, if any):

Lots One (1), Two (2) and Three (3), MONA LISA SUBDIVISION, Hidalgo County, Texas as per map or plat thereof recorded in Volume 32, Page 195A, Map Records, Hidalgo County, Texas.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

A. **All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument recorded in Volume 1499, Page 626, Deed Records, Hidalgo County, Texas.**

B. Easement for RIGHT OF WAY granted to HIDALGO COUNTY, as set forth in instrument recorded in Volume 764, Page 342, Deed Records, Hidalgo County, Texas.

C. Easements, rules, regulations, and rights in favor of Hidalgo County Irrigation District No. 6.

D. **Minimum floor elevation: Thirty-five foot (35') minimum setback line along the front: twenty foot (20') minimum setback line along the rear; ten foot (10') minimum setback line along the side; ten foot (10') utility easement on South side of Lot Three (3) and fifteen foot (15') drainage swale on South side of Lot Three (3); as per map or plat thereof recorded in Volume 32, Page 195A, Map Records, Hidalgo County, Texas.**

E. Easements, or claims of easements, which are not recorded in the public records.

F. Rights of parties in possession.

G. Standby fees, taxes, and assessments by any taxing authority for the year 2007 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.

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 onto 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

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

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

EXECUTED my hand on the 26 day of January, 2007.

CELIA NINFA MONTOYA
F/K/A CELIA NINFA FONSECA

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN TO AND SUBSCRIBED before me by the said CELIA NINFA MONTOYA F/K/A CELIA NINFA FONSECA on this 26 day of January, 2007.

SAN JUANITA V. PEREZ
Notary Public, State of Texas
My Commission Expires
November 12, 2008

San Juanita V. Perez
NOTARY PUBLIC, STATE OF TEXAS
NOTARY'S NAME PRINTED:
NOTARY'S COMMISSION EXPIRES:

After filing return to:
Norma Garcia
Rt. 40 Box 1167 Minnesota Road
Mission, Tx. 78574

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15696
Apr. 2, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

M5681-00-000-0003-00

[1] OWNER: GARCIA, NELMA
C/O ADAN GARCIA JR
8524 N MINNESOTA RD
MISSION TX 78574
Telephone No. 600-2780

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 960 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
MONALISA LOT 3
C-25

LOCATION: 0 MINNESOTA RD & 7 1/4 ML

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $15,900

[11] SPECIAL FLOOD HAZARD AREA: ____YES
✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 40' NORTHSIDE 10' SOUTHSIDE 25' REAR 20'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 4/2/15 Date

R. Cantu — Approved by — 4/2/15 Date

Signature of Owner or Applicant — 4/2/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0300C 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.

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: 3-140037
3/10/15

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		Chuck Ran
	Authorized Signature	Authorized Signature
Inspection/Permit No:		50305
Date Approved:	/ /	10/21/15

Name: Nelma Garcia

Address: 8536 N. Minnesota Rd
Mission Tx 78574

Water Supplier: Agua SUD

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

Phone (956) 600-2780

Account/ESI No.: 100357894 297540177
[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Mona Lisa 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 11/4/97);

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 Sandra Cantu);

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 Sandra Cantu);

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 Sandra Cantu);

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

Sandra Cantu 10/21/15

Planning Department Authorized Signature

Hidalgo County Judge _____ Date _____

ATTEST: _____
Hidalgo County Clerk Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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: 3-160037
8/10/15

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: Nelma Garcia

Address: 8536 N Minnesota Rd
Mission, TX 78574

Phone: _____

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

Mona Lisa 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

Nelma Garcia — Requesting Party (Signature)
10/21/15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/21/15 — **Date**

Sandra Cantu — **County Official**

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

WARRANTY DEED WITH VENDOR'S LIEN

DATE: January 16, 2007

GRANTOR: CELIA NINFA MONTOYA F/K/A CELIA NINFA FONSECA, a single woman

GRANTOR'S MAILING ADDRESS: 2705 East Andrew Ave., Mission, Hidalgo County, Texas 78574

GRANTEE: NELMA GARCIA

GRANTEE'S MAILING ADDRESS: Rt. 40 Box 1167 Minnesota Road, Mission, Hidalgo County, Texas 78574

CONSIDERATION: Ten and No/100 ($10.00) and other good and valuable consideration by said Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee herein of this one promissory note of even date that is in the original principal amount of SIXTY-EIGHT THOUSAND AND NO/100 ($68, 000.00) Dollars, and is executed by Grantee, payable to the order of CELIA NINFA FONSECA, as therein provided. The note is secured by a vendor's lien herein retained upon the hereinafter described real property in favor of CELIA NINFA FONSECA in this deed and is additionally secured by a Deed of Trust of even date from Grantee to Byron Jay Lewis, Trustee.

PROPERTY (including any improvements, if any):

Lots One (1), Two (2) and Three (3), MONA LISA SUBDIVISION, Hidalgo County, Texas as per map or plat thereof recorded in Volume 32, Page 195A, Map Records, Hidalgo County, Texas.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

A. All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument recorded in Volume 1499, Page 626, Deed Records, Hidalgo County, Texas.

B. Easement for RIGHT OF WAY granted to HIDALGO COUNTY, as set forth in instrument recorded in Volume 764, Page 342, Deed Records, Hidalgo County, Texas.

C. Easements, rules, regulations, and rights in favor of Hidalgo County Irrigation District No. 6.

D. Minimum floor elevation: Thirty-five foot (35') minimum setback line along the front: twenty foot (20') minimum setback line along the rear; ten foot (10') minimum setback line along the side; ten foot (10') utility easement on South side of Lot Three (3) and fifteen foot (15') drainage swale on South side of Lot Three (3); as per map or plat thereof recorded in Volume 32, Page 195A, Map Records, Hidalgo County, Texas.

E. Easements, or claims of easements, which are not recorded in the public records.

F. Rights of parties in possession.

G. Standby fees, taxes, and assessments by any taxing authority for the year 2007 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.

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 onto 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

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

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

EXECUTED my hand on the 24 day of January, 2007.

CELIA NINFA MONTOYA
F/K/A CELIA NINFA FONSECA

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN TO AND SUBSCRIBED before me by the said CELIA NINFA MONTOYA F/K/A CELIA NINFA FONSECA on this 26 day of January, 2007.

SAN JUANITA V. PEREZ
Notary Public, State of Texas
My Commission Expires
November 12, 2008

San Juanita V. Perez
NOTARY PUBLIC, STATE OF TEXAS
NOTARY'S NAME PRINTED:
NOTARY'S COMMISSION EXPIRES:

After filing return to:
Norma Garcia
Rt. 40 Box 1167 Minnesota Road
Mission, Tx. 78574

Chapter 232 Texas LGC Application

APPLICATION NO:
3-16037
Aug. 10, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

M5681-00-000-0001-00

[1] OWNER: GARCIA, NELMA
8536 N MINNESOTA RD

MISSION TX 78574
Telephone No. 600-2780

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 1,120 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
MONALISA LOT 1
C-25

LOCATION: 0 MINNESOTA RD & 7 ML

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $19,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 40' N SIDE 15' S SIDE 10' REAR 20'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 8/10/15 Date

R. Cantu — Approved by — 8/10/15 Date

Nelma Garcia — Signature of Owner or Applicant — 8/10/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0300C
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.

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	DAVID PENA	3-16187
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: OCTOBER 27, 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: 316187
10/7/15

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:		50373
	Date Approved:	/ /	10 12 15

Upon the application of:

Name: David Pena S.

Address: 424 Rachel Dr. "2600 Encke Rd" Mission, TX 78574

Phone: 956-222-5048

Water Supplier: Sharyland

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:

Basham #9 Lot 10

[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.

10/20/15

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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: 316187
10/7/15

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

David Peña ,

Known to me [*or* proved to me in the oath of Texas Driver License **or through** TDL#10970375 **(*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:**

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

Basham #9 Lot 10 ."

[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."

David Peña **(Signature)**

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

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Sandra A. Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

2634364

DEED WITHOUT WARRANTY

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: June 6, 2015

Grantor: Diana B. Moore, Individually and as Independent Executor of the Estate of W. F. Basham, Deceased

Grantor's Mailing Address (including county): P.O. Box 529
Hillsboro, Texas 76645
Hill County, Texas

Grantee: David Pena and Olivia Pena, husband and wife

Grantee's Mailing Address (including county): 424 Rachel Dr.
Mission, Texas 78574
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.

Property (including any improvements):

Lot 10, Basham Subdivision Unit No. 9, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 22, Page 148, Map Records, Hidalgo County, Texas.

SAVE AND EXCEPT all oil, gas, and other minerals in, on, under, or that may be produced from the above described land which have been reserved or conveyed by prior owners in documents recorded in the office of the Hidalgo County Clerk.

Reservations from and Exceptions to Conveyance and Warranty:

1. All leases and options for leases of oil, gas, and other minerals and geophysical permits shown of record in Hidalgo County, Texas, but only to the extent that same are still in effect.

2. Visible and apparent easements on or across the subject property.

3. Easements, rights-of-way, prescriptive rights, whether of record or not.

(Acknowledgment)

State of Texas
County of Hill

This instrument was acknowledged before me on July 21, 2015, by Diana B. Moore, Individually and as Independent Executor of the Estate of W. F. Basham, Deceased.

Notary Public, State of Texas

NIKKI RUSSELL
Notary Public, State of Texas
My Commission Expires
February 24, 2017

AFTER RECORDING RETURN TO:

Law Offices of
Aurelio Leo Lara, P.C.
4124 North 23rd St., Suite 1
McAllen, Texas 78504

PREPARED BY:

David Crook
Attorney At Law
100 Savannah, Suite 380
McAllen, Texas 78503

S:\WORK\FILES\BASHAM\GEN\Pena Lot 10 Basham 9 Deed.wpd

Chapter 232 Texas LGC Application

APPLICATION NO:
3-16187
Oct. 7, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

B1900-09-000-0010-00

[1] OWNER: PENA, DAVID & OLIVIA
424 RACHEL DR

MISSION TX 78574
Telephone No. 222-5048

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #9 LOT 10
X-29

[2] CONTRACTOR: SELF

LOCATION: 0 LA HOMA RD & 7 1/4 ML

[3] WATER SYSTEM: SHAR

[8] SEWAGE: INSTA

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

[9] CONSTRUCTION TYPE: WOOD

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

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

[6] USE OF BUILDING: RES MOVE IN HOUSE

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___X___NO

Special Conditions: No construction allowed over any easements.
F 25 R 15 S 6

Prepared by — Date: 10/7/15

Approved by — Date: 10/7/15

Signature of Owner or Applicant — Date: 10/7/2015

X

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 3

Community No.: 0290D

Certification of Elevation
Required: ____ YES ___X___ NO ____ BFE

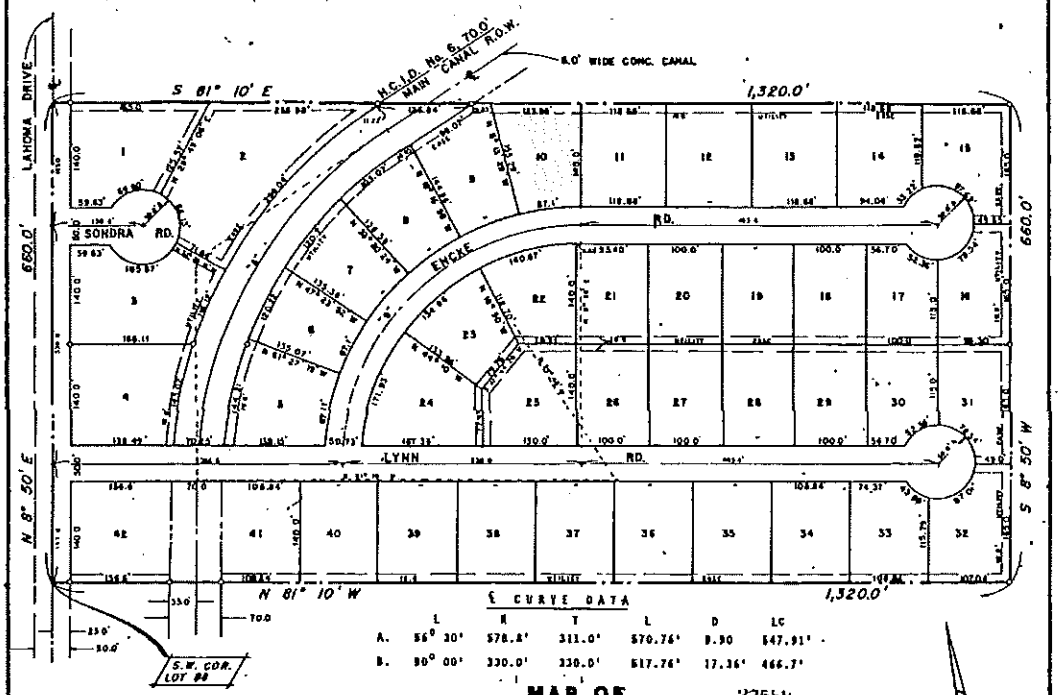
A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved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

[NOTICE]

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

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

..22 PAGE 148



℄ CURVE DATA

	L	R	T	L	D	LC
A.	56° 30'	578.8'	311.0'	570.76'	8.90	547.91'
B.	90° 00'	330.0'	330.0'	517.76'	17.36'	466.7'

7½ mile

MAP OF 27558
BASHAM SUBDIVISION UNIT NO. 9
HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF LOT 88 AND 89, BLOCK 2, LA HOMA RANCH CITRUS GROVES UNIT NO. 2 HIDALGO COUNTY, TEXAS

Filed for record this date, At 1:47 o'clock P. M. AUG 3 1982 [illegible] County, Texas By [illegible] Deputy

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

Recorded in Book 25 Page 148 of the map records of Hidalgo County, Texas
[illegible] and Hurd, Inc.
County Surveyors

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
SURVEYED: 2-25-82
T201-P77
Job No: 820086 & 820165

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

W.F. BASHAM, OWNER

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED W.F. BASHAM, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 10th DAY OF July, 1982, A.D.

LESLIE YODER BUENRA
Notary Public, Hidalgo County, Texas
My Commission Expires the 6th Day of April 1984

NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 ON THIS THE 16 DAY OF July, 1982, A.D.

PRESIDENT

ATTEST:

SECRETARY

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 3rd day of Aug 1982
RAMIRO SALDANA, County Clerk
Hidalgo County, Texas
By: [illegible] Deputy

CHECKED FOR DRAINAGE
BY: [illegible]

APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
By [illegible]
Date 7-30-82

AI-51873 **Executive Office** **5. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal request for Employee #122335

BACKGROUND

Fiscal Impact

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/19/2015 12:55 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Monica Badillo Started On: 10/19/2015 09:25 AM

Final Approval Date: 10/23/2015

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee # 122335

Participant Name [redacted] Parras

Address 4[redacted] Allen, TX. [redacted]

Social Security N[redacted] aytime Phone No.

SECTION I – Har[redacted]

I understand that thi[redacted] to financial hardshi[redacted] the withdrawal is n[redacted] eavy financial need. distributions, other t[redacted] ship, and all other n[redacted] me under the Plan, [redacted] the Company. I u[redacted] taxable as ordinary [redacted] receive it. In add[redacted] unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

(✓) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 1000.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $_____

Have you ever taken a hardship before? _____ If so what was the amount taken $_____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [redacted] Date 10/15/15

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- *S&A* will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 980-7133

AI-51882 **Tax Refunds** **6. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
R3297.00.000.0003.00	NATIONAL TAX SEARCH LLC	$14,728.09
R3297.00.000.002B.00	NATIONAL TAX SEARCH LLC	$7,086.43

BACKGROUND

Fiscal Impact

Attachments

ComCourt11102015

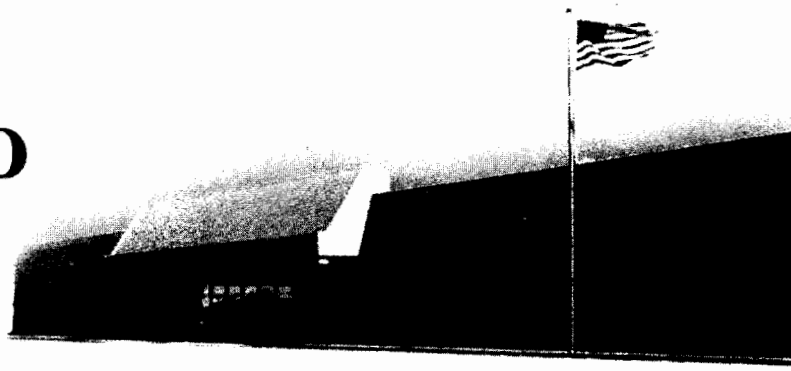
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2015 02:47 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Sylvia Perez		Started On: 10/19/2015 04:25 PM
Final Approval Date: 10/23/2015		

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

Oct 19, 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

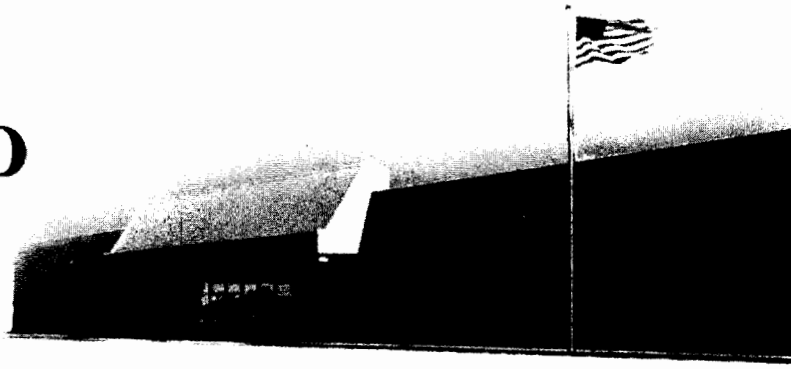
sp

Enclosure

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
R3297.00.000.0003.00	NATIONAL TAX SEARCH LLC/FOR WELLS FARGO	$14,728.09
R3297.00.000.002B.00	NATIONAL TAX SEARCH LLC/FOR WELLS FARGO	$7,086.43

2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

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
AMREIT RIVER VALLEY L.P. (PAID BY: NATIONAL TAX SEARCH LLC/FOR WELLS FARGO

Present mailing address *(number and street)*
8 GREENWAY PLZ STE 1000

City, town or post office, state, ZIP code
HOUSTON, TX 77046-0808

Phone *(area code and number)*

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt):

RIVER VALLEY LOT 2B

Address or location of property: 1312 E EXPWY 83

Account number of property:
R3297.00.000.002B.00/686962

Tax receipt number:
OR 27759771

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	12/30 / 2014	$ 47,199.91	$ 7,086.43
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 7,086.43

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER # C-7195-14-A

DUE NOVEMBER 29, 2015

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: 10/7/15

sign here — Authorized official — Date 10/15/15

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 10/01/15 JE

10-1-15

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
AMREIT RIVER VALLEY L.P. (PAID BY: NATIONAL TAX SEARCH LLC/FOR WELLS FARGO

Present mailing address *(number and street)*
8 GREENWAY PLZ STE 1000

City, town or post office, state, ZIP code
HOUSTON, TX 77046-0808

Phone *(area code and number)*

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt):

RIVER VALLEY LOT 3

Address or location of property: 1316 E EXPWY 83

Account number of property:
R3297.00.000.0003.00/660192

Tax receipt number:
OR 27759771

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	12/30 / 2014	$ 110133.11	$ 14,728.09
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 14,728.09

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER # C-7195-14-A

DUE NOVEMBER 29, 2015

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: 10/7/15
10-16-15

sign here — Authorized official

Date 10/16/15

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 10/01/15 JE

10-1-15

AI-51877 **Membership Dues** **7. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

DBM/Budget (1100):
Requesting approval to pay membership dues for Sergio Cruz and Dina R. Trevino to Government Finance Officers Association in the amount of $150.00 each, with authority for County Treasurer to issue check after review and processing procedures are completed by County Auditor.

BACKGROUND

REQ # 286298

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-14-115-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition#286298.

Attachments

Invoices

Affidavits

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/22/2015 09:51 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Veronica Ortiz		Started On: 10/19/2015 12:47 PM
Final Approval Date: 10/23/2015		

Government Finance Officers Association
203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1216
Phone: (312)977-9700
Fax: (312)977-4806
E-Mail: Membership@GFOA.Org
Tax ID: 36-2167796

Renewal Notice

Notice #: 0184235
Notice Date: 09/29/2015

300184235 **YI** **County Individual** **Current Paid Thru: 10/31/2015**

Ms. Dina R. Trevino
County of Hidalgo
2818 S. Bus. 281
Edinburg, TX 78539 United States

Membership Renewal for the period of 11/01/2015 through 10/31/2016

YI **Individual Member**		Member #	
Ms. Dina R. Trevino	Asst. Budget Officer	300184235	$150.00
		Total Individual Memberships:	$150.00

INVOICE RECEIVED BY: V.ORTIZ ON 10/19/15
GOODS/SERVICES RECEIVED BY: S.Cruz ON 11/01/15 -> 10/31/16
5-1100-415-14-115-001-0-810 = $ 150.00

PLEASE NOTE NEW REMITTACE ADDRESS:

203 N. LaSalle St., Suite 2700
Chicago, IL 60601-1216

Total Amount Due: **$150.00**

If you need to make any changes to your membership information, please return a copy of the enclosed card with this notice reflecting your changes. Please copy card for additional changes.

REMITTANCE STUB

(Please Return with Payment)

Notice #: 0184235
Notice Date: 09/29/2015

Membership Number: 300184235
Ms. Dina R. Trevino
County of Hidalgo
2818 S. Bus. 281
Edinburg, TX 78539 United States

Membership Renewal for the period of 11/01/2015 through 10/31/2016

Please Remit to:
Government Finance Officers Association
203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1216

Total Individual Memberships: $150.00

Total Amount Due: **$150.00**

Payments by credit card should be mailed or faxed to the address at the top of this form.

Name on Card: _____ Signature: _____

Credit Card Number: _____ Expiration Date: _____

Government Finance Officers Association
203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1216
Phone: (312)977-9700
Fax: (312)977-4806
E-Mail: Membership@GFOA.Org
Tax ID: 36-2167796

Req# 286298

Renewal Notice

Notice #: 0160966
Notice Date: 09/29/2015

300160966 **YI** **County Individual** **Current Paid Thru: 10/31/2015**

Mr. Sergio Cruz
County of Hidalgo
2818 S. Bus. Hwy 281
Edinburg, TX 78539 United States

Membership Renewal for the period of 11/01/2015 through 10/31/2016

YI **Individual Member**		Member #	
Mr. Sergio Cruz	Budget Officer	300160966	$150.00
		Total Individual Memberships:	$150.00

INVOICE RECEIVED BY: V. Ortiz ON 10/19/15
GOODS/SERVICES RECEIVED BY: S. Cruz ON 11/01/15 -> 10/31/16
5-1100-415-14-115-001-0-810= $150.00

PLEASE NOTE NEW REMITTANCE ADDRESS
203 N. LaSalle St., Suite 2700
Chicago, IL 60601-1216

Total Amount Due: **$150.00**

If you need to make any changes to your membership information, please return a copy of the enclosed card with this notice reflecting your changes. Please copy card for additional changes.

REMITTANCE STUB

(Please Return with Payment)

Notice #: 0160966
Notice Date: 09/29/2015
Membership Number: 300160966

Mr. Sergio Cruz
County of Hidalgo
2818 S. Bus. Hwy 281
Edinburg, TX 78539 United States

Membership Renewal for the period of 11/01/2015 through 10/31/2016

Please Remit to:
Government Finance Officers Association
203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1216

Total Individual Memberships: $150.00

Total Amount Due: **$150.00**

Payments by credit card should be mailed or faxed to the address at the top of this form.

Name on Card: _____ Signature: _____

Credit Card Number: _____ Expiration Date: _____

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, Dina R. Trevino, do hereby state that membership in the Government Finance Officer Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☑ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-22-15
TITLE: Asst. Budget officer

Before me Monica Badillo, a Notary Public, appeared Dina Treviño, 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)

MONICA BADILLO NOTARY PUBLIC STATE OF TEXAS EXPIRES 04/21/2019

Monica Badillo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Sergio Cruz, do hereby state that membership in the Government Finance Officer Association and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☑ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-22-15
TITLE: Budget officer

Before me Monica Badillo, a Notary Public, appeared Sergio Cruz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

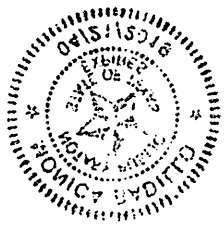
(SEAL)

MONICA BADILLO NOTARY PUBLIC STATE OF TEXAS EXPIRES 04/21/2019

_____
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-51783 **Head Start** **8. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Financial Report: September

BACKGROUND

Policy Council Approval: 10.21.15

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/15/2015 09:56 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Linda Galaviz Started On: 10/14/2015 09:48 AM

Final Approval Date: 10/23/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 21, 2015

SUBJECT: Approval of Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

****

INITIATED BY: Elma Carrera, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

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	September Expenditures
SALARIES	16,705,464.00	11,410,187.04	0.00	5,295,276.96	31.70%	1,222,303.31
FRINGE BENEFITS	6,509,456.00	4,749,587.58	0.00	1,759,868.42	27.04%	499,105.90
EQUIPMENT	61,600.00	42,980.00	0.00	18,620.00	30.23%	0.00
OFFICE SUPPLIES	79,700.00	62,079.86	2,533.20	15,086.94	18.93%	6,599.91
CLASSROOM SUPPLIES	194,062.00	342,885.79	31,692.85	(180,516.64)	-93.02%	40,475.12
MAINTENANCE SUPPLIES	259,483.00	251,629.15	20,416.21	(12,562.36)	-4.84%	38,342.82
MEDICAL SUPPLIES	8,007.00	6,516.25	1,109.65	381.10	4.76%	5,751.25
PLAYGROUND SUPPLIES	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
OPERATIONAL SUPPLIES	57,350.00	53,831.46	3,527.57	(9.03)	-0.02%	9,515.00
RENT	147,911.00	147,980.00	0.00	(69.00)	-0.05%	14,108.40
UTILITIES	488,937.00	328,649.58	0.00	160,287.42	32.78%	56,446.35
TELEPHONE	261,200.00	194,517.88	0.00	66,682.12	25.53%	21,233.82
LOCAL TRAVEL	77,400.00	36,461.37	0.00	40,938.63	52.89%	5,983.04
VEHICLE MAINT/REPAIRS	220,000.00	171,071.91	47,835.34	1,092.75	0.50%	19,112.45
PROFESSIONAL SERVICES	92,500.00	71,465.65	5,500.00	15,534.35	16.79%	4,114.51
HEALTH SERVICES	2,000.00	0.00	1,788.00	212.00	10.60%	0.00
DENTAL SERVICES	10,000.00	293.00	500.00	9,207.00	92.07%	0.00
MENTAL HEALTH	29,000.00	15,244.91	6,300.00	7,455.09	25.71%	0.00
PRINTING	33,900.00	20,135.21	0.00	13,764.79	40.60%	0.00
INSURANCE	215,000.00	201,221.15	0.00	13,778.85	6.41%	0.00
EQUIPMENT MAINT/REPAIRS	44,500.00	48,369.73	9,261.66	(13,131.39)	-29.51%	11,462.38
CDA & T&TA	276,833.00	106,856.43	5,933.14	164,043.43	59.26%	19,238.94
DISABILITY SERVICES	5,000.00	2,692.45	80.00	2,227.55	44.55%	421.00
TOTALS	**25,789,303.00**	**18,264,656.40**	**136,477.62**	**7,388,168.98**	**28.65%**	**1,974,214.20**

AI-51784 **Head Start** **8. B.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Children's Applications Report for Program Year 2015-2016

BACKGROUND

Policy Council Approval: 10.21.15

Fiscal Impact

Attachments

Childrens Applications

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/15/2015 09:56 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Linda Galaviz Started On: 10/14/2015 09:50 AM

Final Approval Date: 10/23/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 21, 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 Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: 2015-2016 (Approval Date: 9/14/2015)

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	56		
2	Alton	100	5	100	51	56	7	
3	Austin	176	7	137	82	55	5	
4	Donna I	136	7	136	71	65		
5	Donna II	60	3	60	27	33		
6	Donna IV	33	2	33	21	13	2	
7	Edcouch	210	10	194	106	88		
8	Edinburg I	67	3	57	30	27		
9	Edinburg II	34	2	34	18	17	0	
10	Edinburg III	51	3	51	18	33		
11	Edinburg IV	232	10	194	105	91	2	
12	Edinburg V	189	8	156	70	86		
13	Farias	136	7	128	32	96		
14	Hidalgo	60	3	51	34	17		
15	La Herencia	52	3	51	29	24	2	
16	La Joya	116	4	80	45	53	18	
17	Las Milpas I	120	5	97	65	32	4	
18	Longoria	100	5	97	73	24		
19	McAllen IV	51	3	51	31	25	4	
20	McAllen V	104	5	97	62	43		
21	McAllen VI	51	3	51	40	11		
22	Mercedes I	119	6	117	48	69	1	
23	Mercedes II	34	2	34	18	25	9	
24	Mission I	109	4	71	35	36		
25	Mission II	148	7	128	61	67	3	
26	Mission III	51	3	51	24	27		
27	Mission IV	62	3	57	30	27		
28	Monte Alto	41	2	40	32	32	24	
29	Palacios	170	9	168	73	95		
30	Palmview II	192	8	157	68	89	5	
31	Palmview III	122	6	114	66	48	3	
32	Pharr	100	5	94	60	34		
33	Progreso	60	3	57	33	27	3	
34	San Carlos	100	4	80	39	41		
35	San Juan I	60	3	54	25	29		
36	San Juan II	182	7	137	83	54		
37	Sullivan City	124	5	94	55	39		
38	UTPA	34	2	34	16	24	4	
39	Weslaco I	84	4	80	31	49	5	
40	Weslaco III	100	5	100	49	51		
41	Western Rd	69	3	57	30	38	11	
	GRAND TOTAL	4158	195	3690	1941	1846	112	0

AI-51785 **Head Start** **8. C.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: September

BACKGROUND

Policy Council Approval: 10.21.15

Fiscal Impact

Attachments

Meals/Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/15/2015 09:56 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Linda Galaviz Started On: 10/14/2015 09:51 AM

Final Approval Date: 10/23/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 21, 2015

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Irma Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Oct. '14	Nov.'14	Dec.'14	Jan.'15	Feb.'15	Mar.'15	April '15	May '15	June/July '15	Aug. '15	*Sept. '15	Meal Totals
Breakfast	72,261	42,259	40,695	55,819	58,496	45,417	62,059	53,354	Centers Closed	31,928	65,858	528,146
Lunch	72,239	41,962	39,698	55,853	58,476	45,253	60,588	52,530	Centers Closed	32,077	65,768	524,444
PM Snack	64,773	35,754	34,817	49,959	54,516	42,181	55,575	45,211	Centers Closed	30,167	59,110	472,063
Monthly Totals	209,273	119,975	115,210	161,631	171,488	132,851	178,222	151,095	Centers Closed	94,172	190,736	1,524,653

*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-51786 **Head Start** **8. D.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Special Services Report: September

BACKGROUND

Policy Council Approval: 10.21.15

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/15/2015 09:56 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Linda Galaviz Started On: 10/14/2015 09:53 AM

Final Approval Date: 10/23/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 21, 2015

SUBJECT: Approval of Special Services Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Edna Snider, Interim Special Services Director ES

REVIEWED BY: Nora S. Munoz, Assistant Director for Programmatic Services

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

October 8 ,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	9	1	0	0	0	111	11
Alton	20	0	4	0	0	100	10
Austin One	18	0	0	0	0	137	14
Donna I	10	0	6	0	0	136	14
Donna II	5	2	0	0	0	60	6
Donna IV	4	0	0	0	0	33	3
Edcouch	9	1	0	0	0	194	19
Edinburg I	2	0	0	0	0	57	6
Edinburg II	3	0	0	0	0	34	3
Edinburg III	3	0	0	0	0	51	5
Edinburg IV	14	1	6	0	0	196	20
Edinburg V	5	0	2	0	0	156	16
Farias	3	0	8	1	0	128	13
Hidalgo	7	0	0	0	0	51	5
La Herencia	13	0	0	0	0	51	5
La Joya	3	0	0	0	0	80	8
Las Milpas I	5	1	1	0	0	97	10
Longoria	3	0	0	0	0	97	10
McAllen IV	2	3	0	0	0	51	5
McAllen V	12	1	0	0	0	98	10
McAllen VI	7	0	0	0	3	51	5
Mercedes I	7	4	0	0	0	119	12
Mercedes II	8	0	0	0	0	34	3
Mission I	2	0	0	0	0	71	7
Mission II	10	0	0	0	0	132	13
Mission III	6	0	0	0	0	51	5
Mission IV	5	0	0	0	0	58	6
Monte Alto	2	0	0	0	0	40	4
Palacios	12	1	0	0	0	158	16
Palmview II	10	0	7	0	0	157	16
Palmview III	7	0	0	0	0	114	11
Pharr	14	0	3	0	0	94	9
Progreso	3	0	0	0	0	57	6
San Carlos	7	0	0	0	0	80	8
San Juan I	5	0	0	0	0	54	5
San Juan II	9	1	6	0	0	137	14
Sullivan	5	2	0	0	0	94	9
UTRGV	2	0	0	0	0	34	3
Weslaco I	8	3	0	0	0	80	8
Weslaco III	8	0	0	0	0	100	10
Western Rd	8	0	1	0	0	57	6
Total	**295**	**21**	**44**	**1**	**3**	**3690**	**369**

10% Quota Met

AI-51870 **Auditor's Office** **9. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Nereyda Gonzalez, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of August 2015.

BACKGROUND

Fiscal Impact

Attachments

report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2015 12:54 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Nereyda Gonzalez Started On: 10/16/2015 05:34 PM

Final Approval Date: 10/23/2015

Hidalgo County, Texas

Monthly Financial Report

(Unaudited and Unadjusted)

(Excluding Related Agencies & Component Unit)

August 31, 2015

Prepared by the Office of the County Auditor
Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
August 31, 2015

Table of Contents

County Auditor's Letter of Transmittal ..... *i*

Section 1 - Financial Statements
- Consolidated Balance Sheet - All Fund Types and Account Groups..... 1
- Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds..... 2

Section 2 - Other Supplementary Information
- Schedule of Cash Receipts and Disbursements..... 3
- Schedule of Interfund Transfers..... 5
- Schedule of Long-Term Debt Outstanding..... 6
- Schedule of Debt Requirements..... 6

Section 3 - Budget Status
- Summary of Revenues and Expenditures - Budget to Actual - By Fund..... 7
- Statement of Revenues, Expenditures and Changes in Fund Balances - Budget to Actual - General Fund..... 9
- Budget Status by Department - General Fund..... 10
- Budget Status by Project - Capital Outlay Fund..... 13
- Budget Status by Project - Tax Notes, Series 2007..... 14
- Budget Status by Project - Sale of Capital Assets funded by C.O. 15
- Budget Status by Project - Tax Notes, Series 2014. 17
- Budget Status by Project - TXDOT Projects Fund..... 18
- Budget Status by Project - Certificates of Obligation, Series 1998..... 19
- Budget Status by Project - Certificates of Obligation, Series 2000..... 20
- Budget Status by Project - Certificates of Obligation, Series 2001..... 21
- Budget Status by Project - Certificates of Obligation, Series 2002..... 23
- Budget Status by Project - Certificates of Obligation, Series 2004..... 24
- Budget Status by Project - Certificates of Obligation, Series 2006..... 25
- Budget Status by Project - Certificates of Obligation, Series 2009..... 26
- Budget Status by Project - Certificates of Obligation, Series 2009B&C..... 28
- Budget Status by Project - Certificates of Obligation, Series 2010A&B..... 29
- Budget Status by Project - Certificates of Obligation, Series 2014..... 31
- Project Summary - Precinct 1-Roads..... 32
- Project Summary - Precinct 2-Roads..... 33
- Project Summary - Precinct 3-Roads..... 34
- Project Summary - Precinct 4-Roads..... 35
- Project Summary - Transfers Out-Capital Outlay..... 36
- Project Summary - Transfers Out-TXDOT Projects..... 37

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

October 27, 2015

The Honorable District Judges of Hidalgo County and the Honorable Members of the Hidalgo County Commissioners Court:

The unaudited and unadjusted Monthly Financial Report of Hidalgo County, Texas, for the month ended August 31, 2015 is hereby submitted as required by Sections 114.023-.025 of the Local Government Code. This report was prepared by the County Auditor's staff and is intended for informational purposes only. This report does not contain financial information for the County's related agencies (Community Service Agency, Head Start Program, and Urban County), component unit (Drainage District No. 1), or the various officials trust and agency funds. Financial information for the County's related agencies and component unit is compiled annually by the independent auditors for inclusion in the County's Comprehensive Annual Financial Report.

The Monthly Financial Report is presented in three sections: Financial Statements, Other Supplementary Information and Budget Status. The Financial Statement section contains a Consolidated Balance Sheet for all fund types and account groups and a Statement of Revenues, Expenditures and Changes in Fund Balances for governmental fund types. The Other Supplementary Information section contains information on receipts and disbursements, interfund transfers and long-term debt outstanding. The Budget Status section contains budget to actual comparisons by fund type for governmental funds, and general fund expenditures and transfers out budget to actual comparison by department.

Should you have any questions concerning this report, please do not hesitate to contact the County Auditor's Office at (956) 318-2511 extension 4669.

Respectfully submitted,

Raymundo Eufracio, C.P.A.
County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
August 31, 2015

	Governmental Fund Types				Proprietary Fund Types		Fund Types	Account Groups		Totals
	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Trust & Agency	Capital Assets	General Long-Term Debt	(Memo Only) August 31, 2015
ASSETS AND OTHER DEBITS										
Assets:										
Cash	2,176,663	19,190,941	1,007,085	1,587,277	1,107,132	1,690,079	5,173,853	-	-	31,933,029
Investments	114,607,247	24,650,000	22,984,970	-	-	-	1,986,961	-	-	164,229,177
Receivables (net of allowance										-
for uncollectibles)	12,250,099	36,663	11,039	1,393,314	-	1,935	-	-	-	13,693,050
Due from other governments	2,562,048	2,609,676	3,358,225	-	-	-	-	-	-	8,529,950
Due from other funds	-	-	-	2,622,126	1,192	1,750,178	-	-	-	4,373,496
Due from component unit	2,436	-	-	-	-	-	-	-	-	2,436
Inventories	782,983	-	-	-	-	-	-	-	-	782,983
Prepaid items	-	990	-	-	-	-	-	-	-	990
Advances to other funds	96,525	10,400	-	-	-	150,000	-	-	-	256,925
Other assets	-	-	-	-	-	-	-	-	-	-
Capital assets (net of accum depr):										-
Land	-	-	-	-	1,001,093	-	4,485,371	38,066,217	-	43,552,681
Infrastructure	-	-	-	-	-	-	-	432,459,210	-	432,459,210
Buildings	-	-	-	-	-	-	-	144,909,093	-	144,909,093
Improvements other than buildings	-	-	-	-	-	-	-	17,156,831	-	17,156,831
Machinery and equipment	-	-	-	-	-	44,674	-	95,570,414	-	95,615,088
Construction in progress	-	-	-	-	-	-	-	4,079,513	-	4,079,513
Amount available for										
retirement of long-term debt	-	-	-	-	-	-	-	-	4,209,403	4,209,403
Amount to be provided for										
retirement of long-term debt	-	-	-	-	-	-	-	-	157,483,304	157,483,304
Total assets	132,478,000	46,498,670	27,361,319	5,602,716	2,109,417	3,636,866	11,646,185	732,241,276	161,692,707	1,123,267,156
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	-	-	-	-	-	-	-	-	-	-
Accounts payable	730,876	(4,252)	13,698	-	1,388	-	2,081,651	-	-	2,823,361
Vouchers payable	-	-	-	-	-	-	-	-	-	-
Claims and judgments	-	-	-	-	-	3,439,000	1,134,325	-	-	4,573,325
Retainage payable	-	250	488,409	-	-	-	-	-	-	488,659
Arbitrage payable	-	-	-	-	-	-	-	-	-	-
Due to other funds	5,320,132	2,463,585	-	-	-	-	1,730,267	-	-	9,513,984
Due to other governments	682,166	607,372	-	-	-	-	-	-	-	1,289,538
Due to component unit	4,449	439,519	882,784	-	-	-	-	-	-	1,326,752
Held in escrow	1,565,430	4,035	-	-	-	-	6,472,334	-	-	8,041,798
Unearned revenues	106,000	5,532,501	-	-	-	-	-	-	-	5,638,501
Unavailable revenues	14,929,539	102,124	2,519,233	1,393,314	-	872	-	-	-	18,945,082
Undistributed receipts	3,728,522	-	-	-	-	-	-	-	-	3,728,522
Capital lease payable	-	-	-	-	-	14,083	-	-	-	14,083
General oblig bonds payable	-	-	-	-	-	-	-	-	156,835,000	156,835,000
Notes payable	-	-	-	-	-	-	-	-	4,857,707	4,857,707
Closure and post-closure costs	-	-	-	-	1,634,386	-	-	-	-	1,634,386
Total liabilities	27,067,114	9,145,133	3,904,123	1,393,314	1,635,773	3,453,956	11,418,576	-	161,692,707	219,710,696
Equity and other credits:										
Net investment in capital assets	-	-	-	-	1,001,093	30,590	-	732,241,276	-	733,272,960
Unrestricted	-	-	-	-	(594,351)	2,320	-	-	-	(592,031)
Nonspendable	1,060,347	10,400	-	-	-	150,000	-	-	-	1,220,747
Restricted	2,977,983	37,343,137	-	-	66,902	-	-	-	-	40,388,021
Committed	-	-	-	4,209,403	-	-	-	-	-	4,209,403
Assigned	6,436,694	-	23,457,195	-	-	-	-	-	-	29,893,889
Unassigned	94,935,863	-	-	-	-	-	227,608	-	-	95,163,471
Total equity and other credits	105,410,886	37,353,537	23,457,195	4,209,403	473,644	182,910	227,608	732,241,276	-	903,556,459
Total liabilities, equity and other credits	132,478,000	46,498,670	27,361,319	5,602,716	2,109,417	3,636,866	11,646,185	732,241,276	161,692,707	1,123,267,156

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Eighth Month Ended August 31, 2015

	General	Special Revenue	Capital Projects	Debt Service	Total Governmental Funds
Revenues					
Taxes	150,066,653	14,866	-	17,374,392	167,455,911
Licenses and permits	1,139,319	3,919,715	-	-	5,059,034
Intergovernmental revenues	8,282,012	19,286,820	264,518	476,098	28,309,448
Charges for services	9,543,444	5,570,838	-	-	15,114,283
Fines & forfeitures	270,758	28,762,317	-	-	29,033,075
Interest earnings	(234,390)	23,594	24,350	8,952	(177,494)
Miscellaneous	1,210,685	164,827	12,945	1,030	1,389,487
Total revenues	170,278,481	57,742,977	301,812	17,860,472	246,183,743
Expenditures					
General government					
Judicial	19,628,230	2,214,694	242,240	-	22,085,164
Executive	1,872,139	-	-	-	1,872,139
Elections	1,061,737	18,588	8,599	-	1,088,924
Financial administration	14,595,765	657,030	-	-	15,252,795
Other	7,047,103	-	1,627,457	-	8,674,560
Public safety					
Police	18,073,248	2,712,047	1,334,777	-	22,120,072
Fire	489,067	-	-	-	489,067
Corrections	22,770,366	11,994,418	4,220,642	-	38,985,426
Other protection	661,922	-	-	-	661,922
Highways and streets	-	11,494,910	4,449,897	-	15,944,807
Sanitation	2,896,889	-	-	-	2,896,889
Drainage	-	-	-	-	-
Health and welfare	11,543,893	28,372,329	-	-	39,916,222
Culture and recreation	2,072,015	129,026	22,849	-	2,223,890
Conservation	445,032	-	22,125	-	467,157
Urban and economic development	349,334	-	-	-	349,334
Debt service					
Principal	-	-	-	14,520,000	14,520,000
Interest and fiscal agent fees	1,083	-	-	6,533,656	6,534,739
Issuance costs	-	-	-	72,498	72,498
Advance refunding escrow	-	-	-	-	-
Intergovernmental expenditures	-	483,736	-	-	483,736
Total expenditures	103,507,823	58,076,779	11,928,586	21,126,154	194,639,341
Excess (deficiency) of revenues over (under) expenditures	66,770,658	(333,801)	(11,626,774)	(3,265,682)	51,544,402
Other financing sources (uses):					
Sale of capital assets	7,044	122,138	-	-	129,182
General long-term debt issued	-	-	-	-	-
Long-term notes issued	-	-	-	-	-
Transfers in	-	4,627,379	-	3,226,586	7,853,965
Transfers out	(6,335,149)	(335,702)	-	(1,183,113)	(7,853,965)
Payment to refunded bond escrow agent	-	-	-	-	-
Total other financing sources (uses)	(6,328,106)	4,413,814	-	2,043,473	129,182
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	60,442,553	4,080,013	(11,626,774)	(1,222,209)	51,673,583
Fund balance at December 31, 2014	45,085,050	49,365,542	35,277,455	5,427,776	135,155,823
Prior period adjustments	6,946	-	-		6,946
Fund balance at December 31, 2014, as restated	45,091,996	49,365,542	35,277,455	5,427,776	135,162,769
Adjusting journal entries	(123,662)	(16,092,018)	(193,486)	3,835	(16,405,331)
Fund balance ended August 31, 2015	105,410,886	37,353,537	23,457,195	4,209,403	170,431,021

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
August 31, 2015

Fund	Beginning Balance August 1, 2015	Receipts	Disbursements	Ending Balance August 31, 2015
General Fund				
1100 General Fund	1,348,917	23,967,887	23,140,141	2,176,663
Total General Fund	1,348,917	23,967,887	23,140,141	2,176,663
Special Revenue Funds				
1200 Road & Bridge County Wide	35,059	4,720,042	1,420,325	3,334,776
1212 Parks Precinct No. 2	-	-	-	-
1220 LEOSE	47,084	10	8,389	38,705
1221 District Attorney Motor Vehicle Theft	32	-	-	32
1222 District Attorney Bad Check Processing	61,019	22	8,428	52,613
1223 District Attorney Investigations H.B. 65	747,006	4,963	61,651	690,319
1224 Drug Abuse Prevention and Rehabilitation	36,873	41	200	36,714
1225 Pretrial Intervention Prgm Fund	16,024	151,097	30,574	136,547
1226 Sheriff Investigations	18,882	-	-	18,882
1227 Sheriff Investigations H.B. 65	478,909	147	1,080	477,976
1228 Sheriff Equitable Sharing - Treasury Funds	90,263	322	50,868	39,717
1229 Sheriff Equitable Sharing - Justice Funds	167,788	729	23,048	145,469
1230 Constable Pct. 3 Investigations H.B. 65	5,684	-	-	5,684
1231 Constable Pct. 4 Investigations H.B. 65	32,263	-	-	32,263
1232 Constable Pct. 5 Investigations H.B. 65	-	-	-	-
1233 Constable Pct. 1 Investigations H.B. 65	3,457	-	-	3,457
1234 County Child Abuse Prevention	33,102	1,287	-	34,389
1235 District Clerk Records Management & Preservation	12,452	16,676	-	29,128
1236 District Clerk Title IV-D	23,349	-	-	23,349
1237 County Clerk Records Management & Preservation	258,441	285,268	60,472	483,238
1238 County Records Management & Preservation	27,866	100,026	32,237	95,655
1239 Court Reporter Service	60	45,412	11,918	33,554
1240 Juvenile Delinquency Prevention	4,114	155	-	4,269
1241 Courthouse Security	30,270	282,897	58,111	255,056
1242 Justice Court Technology	60,714	41,876	32,628	69,962
1243 Contributions	31,403	40	3,005	28,437
1245 Justice Court Building Security	27,588	10,132	8,108	29,612
1246 Tax Assessor-Collector Special Vehicle Inventory	165,857	912,467	902,760	175,564
1247 Law Library	65,445	106,145	39,551	132,040
1249 County Indigent Health Care	-	-	-	-
1250 Supplemental Court Guardianship	72,586	3,722	-	76,309
1251 HIDTA Chapter 59	131,594	137	13,147	118,584
1252 HIDTA US Treasury	165,443	846	12,856	153,433
1253 HIDTA Other States	20,014	27	-	20,040
1254 HIDTA US Justice	51,053	68	382	50,739
1255 County & District Court Technology	27,548	5,737	-	33,286
1256 DA US Department of Justice	173,991	5	-	173,997
1257 Constable Pct.3 Treasury	14,879	-	-	14,879
1258 Local Provider Participation	11,574,342	353	-	11,574,695
1259 Constable Pct.4 Federal Sharing - Treasury	6,931	-	-	6,931
1260 Constable Pct.2 Chapter 59	2,050	-	-	2,050
1261 Constable Pct.4 Federal Sharing - DOJ	33,136	-	-	33,136
1280 Designated Purpose Grants - Level 0	552,376	56	-	552,432
1281 Designated Purpose Grants - Level 1	(28,439)	6,115	17,229	(39,554)
1282 Designated Purpose Grants - Level 2	(38,057)	-	14,857	(52,914)
1283 Designated Purpose Grants - Level 3	128,773	52,455	30,877	150,351
1284 Designated Purpose Grants - Level 4	(554,487)	118,889	181,517	(617,115)
1285 Designated Purpose Grants - Level 5	(140,465)	80,095	35,211	(95,581)
1286 Designated Purpose Grants - Level 6	(4,410)	-	850	(5,260)
1287 Designated Purpose Grants - Level 7	-	-	-	-
1289 Designated Purpose Grants - Level 9	(63,445)	10,576	45,319	(98,188)
1291 HIDTA Grants	(129,930)	18,365	59,089	(170,655)
1292 WIC Grants	(1,707,203)	845,519	881,633	(1,743,316)
1293 Health Department Grants	340,082	118,994	293,059	166,017
1294 Juvenile Probation Department Grants	621,895	6,219	272,474	355,640
1295 Post Adjudication Juvenile Boot Camp	268,436	125,143	198,327	195,252
1296 Juvenile Probation Title IV-E	450,800	45,546	96,987	399,358
1297 Adult Probation Grants	430,772	2,331,531	1,233,315	1,528,989
Total Special Revenue Funds	14,881,270	10,450,152	6,140,480	19,190,941

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
August 31, 2015

Fund	Beginning Balance August 1, 2015	Receipts	Disbursements	Ending Balance August 31, 2015
Capital Projects Funds				
1301 Capital Outlay	(485,394)	-	562	(485,955)
1302 Tax Notes, Series 2007	773,992	-	76,646	697,346
1303 Sale of Capital Assets	3,546,390	-	81,802	3,464,588
1304 Tax Notes, Series 2014	484,554	637	869,526	(384,336)
1305 Road District No. 5	-	-	-	-
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(104,987)	-	28,877	(133,864)
1315 Texas Department of Transportation Projects	(2,796,098)	-	213,541	(3,009,639)
1328 Certificates of Obligation, Series 1998	-	-	-	-
1330 Certificates of Obligation, Series 2000	60,715	-	-	60,715
1331 Certificates of Obligation, Series 2001	52,061	-	-	52,061
1332 Certificates of Obligation, Series 2002	244	-	244	-
1334 Certificates of Obligation, Series 2004	2,406	-	2,406	-
1336 Certificates of Obligation, Series 2006	52,133	-	51,857	277
1339 Certificates of Obligation, Series 2009	948,566	-	57,267	891,299
1341 Certificates of Obligation, Series 2009B&C	704,147	-	-	704,147
1342 Certificates of Obligation, Series 2010A&B	1,916,673	-	569,394	1,347,279
1345 Certificates of Obligation, Series 2014	(3,952,524)	3,003,302	1,247,612	(2,196,833)
Total Capital Projects Funds	1,202,877	3,003,939	3,199,732	1,007,085
Debt Service Funds				
1401 Notes Payable	78,607	1,612	1,212,850	(1,132,631)
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	(63,978)	64,012	-	33
1434 Certificates of Obligation, Series 2004	(169,942)	170,031	-	89
1435 Refunding Bonds, Series 2005	684,331	3,999,090	4,758,781	(75,360)
1436 Certificates of Obligation, Series 2006	147,037	4,786,189	3,216,125	1,717,101
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	623,150	575,717	687,341	511,526
1439 Certificates of Obligation, Series 2009	268,864	1,677,616	1,546,247	400,233
1440 Refunding Bonds, Series 2009A	200,783	140,225	320,613	20,396
1441 Certificates of Obligation, Series 2009B&C	116,836	1,113,881	764,343	466,373
1442 Certificates of Obligation, Series 2010A&B	252,460	2,589,001	1,746,732	1,094,729
1443 Refunding Bonds, Series 2014A	581,604	1,613,537	2,207,950	(12,809)
1444 Refunding Bonds, Series 2014B	107,880	531,887	314,547	325,220
1445 Certificates of Obligation, Series 2014	(147,384)	-	449,647	(597,031)
1446 Refunding Bonds, Series 2014C	(184,516)	-	946,075	(1,130,591)
Total Debt Service Funds	2,495,730	17,262,798	18,171,251	1,587,277
Enterprise Funds				
2101 Sanitary Landfill	890,497	-	-	890,497
2102 Jail Commissary	19,548	233,363	36,277	216,634
Total Enterprise Funds	910,045	233,363	36,277	1,107,132
Internal Service Funds				
2201 Health Benefits Self-Insurance	(4,046,606)	2,488,438	1,282,047	(2,840,215)
2202 Workers' Compensation Self-Insurance	4,527,623	169,426	166,755	4,530,295
Total Internal Service Funds	481,017	2,657,864	1,448,802	1,690,079
Private-Purpose Trust Funds				
3301 Unclaimed Money	707,063	-	-	707,063
3302 County Clerk Unclaimed Money	654,870	-	-	654,870
3303 District Clerk Unclaimed Money	-	-	-	-
3304 Bail Bond Sureties	-	-	-	-
Total Private-Purpose Trust Funds	1,361,933	-	-	1,361,933
Agency Funds				
3401 Clearing Fund	3,692,039	6,196,249	6,098,452	3,789,836
3402 Payroll Fund	100	6,754,609	6,754,002	707
3403 Insurance Fund	23,851	19,899	22,373	21,377
Total Agency Funds	3,715,990	12,970,757	12,874,827	3,811,920
Grand Total for Primary Government	26,397,779	70,546,759	65,011,509	31,933,029

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
August 31, 2015

	Transfers In:																			
		Special Revenue													Capital Projects				Debt Service	Enterprise	
	General Fund	R&B Funds	Sheriff Federal Sharing US Dept of Justice	Constable Pct. 1 Investigation CCP59	District Clerk Records Management & Preservation	County Records Management & Preservation	Court Reporter	Courthouse Security	Constable Pct. 3 Federal Sharing US Treasury	DA Federal Sharing US Dept of Justice	Designated Purpose Grants	Health Grants	Juvenile Probation	Adult Probation	Capital Outlay	BCAP Round III	TXDOT Projects	C.O Series 2009 B&C	Debt Service	Jail Commissary	**Total**
Transfer out:																					
General Fund	-	2,780,253	-	-	-	-	-	486,709	-	-	331,539	163,259	529,916	-	-	-	-	-	2,043,473	-	6,335,149
Special Revenue Funds:																					
R&B Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Parks Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Investigation HB 65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-USDJ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Constable Pct. 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Court Reporter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAC Sp Veh Inv	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indigent Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Chapter 59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA US Justice	-	-	10,000	-	-	-	-	-	10,000	-	-	-	-	-	-	-	-	-	-	-	20,000
Health Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adult Probation	-	-	-	-	-	-	-	-	-	-	-	-	-	315,702	-	-	-	-	-	-	315,702
Capital Projects Funds:																					
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BCAP Round II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2009 A&B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Debt Service Funds:																					
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	66,738	-	66,738
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	170,300	-	170,300
Ref Bonds, Series 2005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	946,075	-	946,075
Ref Bonds, Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fiduciary Funds	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	433,770	433,770
Total	-	2,780,253	10,000	-	-	-	-	486,709	10,000	-	331,539	163,259	529,916	315,702	-	-	-	-	3,226,586	433,770	8,287,736

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
August 31, 2015

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances Principal	Interest	Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2021	-	-	-
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2024	25,180,000	5,712,663	30,892,663
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	965,000	66,875	1,031,875
Refunding Bonds, Series 2014A	4,515,000	3.00 - 4.00	2014	2019	2,380,000	207,250	2,587,250
Refunding Bonds, Series 2014B	32,845,000	.645 - 3.00	2014	2021	32,845,000	2,549,852	35,394,852
Refunding Bonds, Series 2014C	22,795,000	3.00 - 5.00	2014	2026	22,415,000	7,952,250	30,367,250
Certificates of Obligation							
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2026	1,955,000	97,750	2,052,750
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2028	19,030,000	6,885,344	25,915,344
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	9,270,000	4,171,719	13,441,719
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	22,710,000	11,394,835	34,104,835
Certificates of Obligation, Series 2014	20,085,000	3.00 - 5.00	2014	2034	20,085,000	10,279,850	30,364,850
Notes Payable							
Notes Payable	911,009	4.00	2008	2018	407,707	41,570	449,277
Tax Notes, Series 2014	5,530,000	4.00 - 5.00	2014	2019	4,450,000	570,000	5,020,000
Total	274,856,009				161,692,707	49,929,957	211,622,664

Schedule of Debt Requirements

	Principal	Interest	
2015	96,011	16,308	112,319
2016	14,284,851	6,703,057	20,987,908
2017	14,788,845	6,314,007	21,102,853
2018	15,527,999	5,855,159	21,383,158
2019	16,220,000	5,329,023	21,549,023
2020-2024	60,275,000	17,938,463	78,213,463
2025-2029	31,250,000	6,639,270	37,889,270
2030-2034	9,250,000	1,134,670	10,384,670
Total	161,692,707	49,929,957	211,622,664

This statement was prepared primarily on the cash basis of accounting.

Budget Status

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Eighth Month Ended August 31, 2015

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
General Fund							
1100	General Fund	176,538,434	176,571,677	170,285,525	185,674,407	190,307,869	109,842,972
	Total General Fund	176,538,434	176,571,677	170,285,525	185,674,407	190,307,869	109,842,972
Special Revenue Funds							
1200	Road & Bridge County Wide	17,586,560	19,788,488	10,834,128	18,267,494	23,968,049	11,623,936
1220	LEOSE	-	46,253	49,283	-	55,062	20,112
1221	District Attorney Motor Vehicle Theft	-	-	-	-	-	-
1222	District Attorney Bad Check Processing	-	-	48,665	48,077	94,222	38,226
1223	District Attorney Investigations H.B. 65	-	-	1,302,185	549,590	797,486	294,237
1224	Drug Abuse Prevention and Rehabilitation	-	-	7,157	-	-	-
1225	Pretrial Intervention Prgm Fund	225,000	225,000	200,827	336,891	396,722	229,198
1226	Sheriff Investigations	-	-	-	-	-	-
1227	Sheriff Investigations H.B. 65	-	-	57,782	-	542,465	13,879
1228	Sheriff Federal Sharing - U.S. Treasury	-	-	930	-	438,603	85,533
1229	Sheriff Federal Sharing - U.S. Dept of Justice	-	10,000	97,529	-	1,059,146	142,247
1230	Constable Pct. 3 Investigations H.B. 65	-	-	-	-	2,204	1,482
1231	Constable Pct. 4 Investigations H.B. 65	-	-	16,523	-	22,639	20,052
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-	-	-
1233	Constable Pct. 1 Investigations H.B. 65	-	-	1,175	-	-	-
1234	County Child Abuse Prevention	5,000	5,000	2,545	-	-	-
1235	District Clerk Records Management & Preservation	80,000	80,000	34,494	80,000	80,000	-
1236	District Clerk Title IV-D	2,000	2,000	1,011	-	-	-
1237	County Clerk Records Management & Preservation	720,000	720,000	560,973	510,915	1,185,469	583,103
1238	County Records Management & Preservation	385,000	385,000	197,262	406,228	406,228	230,001
1239	Court Reporter Service	225,000	225,000	92,362	225,000	225,000	110,864
1240	Juvenile Delinquency Prevention	-	-	319	-	-	-
1241	Courthouse Security	793,709	793,709	659,503	887,641	873,176	481,503
1242	Justice Court Technology	125,000	125,000	91,316	-	878,523	188,300
1243	Contributions	40,000	40,000	20,307	-	45,000	11,455
1245	Justice Court Building Security	29,500	29,500	21,892	-	140,129	18,829
1246	Tax Assessor-Collector Special Vehicle Inventory	-	-	78,700	-	94,082	13,960
1247	Law Library	510,000	510,000	222,445	416,289	418,506	207,776
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	12,000	12,000	7,014	-	50,000	11,992
1251	HIDTA Chapter 59	-	-	73,077	93,000	133,000	54,051
1252	HIDTA US Treasury	-	-	839	455,000	613,748	81,947
1253	HIDTA Other States	-	-	12,174	-	63,090	-
1254	HIDTA US Justice	-	-	1,470	115,000	135,352	44,252
1255	Co & District Court Technology	17,000	17,000	10,640	-	-	-
1256	DA US Department of Justice	-	-	33	-	30,000	-
1257	Constable Pct. 3 Treasury	-	-	-	-	18,227	3,348
1258	Local Provider Participation Fund	-	12,612,657	24,187,352	-	19,321,749	19,321,749
1259	Constable Pct.4 Federal Sharing - Treasury	-	-	-	-	6,931	-
1260	Constable Pct.2 Chapter 59	-	-	2,050	-	-	-
1261	Constable Pct.4 Federal Sharing - DOJ	-	10,000	10,001	-	33,135	-
1280	Designated Purpose Grants - Level 0	-	1,439,161	319	-	1,439,161	-
1281	Designated Purpose Grants - Level 1	-	175,800	99,373	-	175,800	138,918
1282	Designated Purpose Grants - Level 2	145,785	405,422	130,828	-	259,637	166,409
1283	Designated Purpose Grants - Level 3	-	2,550,605	195,625	-	2,550,605	195,329
1284	Designated Purpose Grants - Level 4	-	5,463,177	1,993,482	-	5,463,177	1,993,200
1285	Designated Purpose Grants - Level 5	88,537	926,445	168,750	-	818,573	278,475
1286	Designated Purpose Grants - Level 6	2,516	19,399	6,920	-	16,883	12,180
1287	Designated Purpose Grants - Level 7	-	1,009,205	-	-	1,009,205	-
1289	Designated Purpose Grants - Level 9	-	505,516	394,763	-	505,516	394,710
1291	HIDTA Grants	-	943,694	391,272	-	943,694	447,420
1292	WIC Grants	-	9,311,959	6,929,860	-	9,311,959	6,930,781
1293	Health Department Grants	276,724	5,671,666	1,997,730	-	5,750,266	2,119,800
1294	Juvenile Probation Department Grants	-	2,871,915	1,295,075	-	2,876,759	2,098,882
1295	Post Adjudication Juvenile Boot Camp	1,849,916	1,849,916	1,241,736	2,146,038	2,320,872	1,323,737
1296	Juvenile Probation Title IV-E	-	539,810	343,533	-	539,810	343,262
1297	Adult Probation Grants	-	24,920,208	8,399,266	-	24,920,208	8,137,350
	Total Special Revenue Funds	23,119,247	94,240,505	62,492,494	24,537,163	111,030,066	58,412,481
Capital Projects Funds							
1301	Capital Outlay	-	759,543	14,702	-	759,543	561,856
1302	Tax Notes, Series 2007	-	-	102	-	940,240	257,634
1303	Sale of Capital Assets	-	882,784	1,710	-	3,885,094	941,265
1304	Tax Notes, Series 2014	-	-	12,672	-	6,000,000	1,602,772

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Eighth Month Ended August 31, 2015

Fund	Description	Revenues			Expenditures		
		Original Budget	Adjusted Budget	Year-to-Date Actual	Original Budget	Adjusted Budget	Year-to-Date Actual
1305	Road District No. 5	-	-	-	-	-	-
1311	Border Colonia Access Program Round II	-	-	-	-	-	-
1312	Border Colonia Access Program Round III	-	3,968,176	135,080	-	3,968,176	135,080
1315	Texas Department of Transportation Projects	-	7,465,154	114,737	-	6,062,803	731,099
1328	Certificates of Obligation, Series 1998	-	-	-	-	-	-
1330	Certificates of Obligation, Series 2000	-	-	-	-	23,839	-
1331	Certificates of Obligation, Series 2001	-	-	-	-	37,029	-
1332	Certificates of Obligation, Series 2002	-	-	-	-	-	-
1334	Certificates of Obligation, Series 2004	-	-	-	-	-	-
1336	Certificates of Obligation, Series 2006	-	-	-	-	-	-
1339	Certificates of Obligation, Series 2009	-	-	9	-	1,017,738	131,915
1341	Certificates of Obligation, Series 2009B&C	-	-	-	-	161,303	58,593
1342	Certificates of Obligation, Series 2010A&B	-	-	2,160	-	2,614,894	1,396,125
1345	Certificates of Obligation, Series 2014	-	-	20,642	-	18,668,364	6,112,246
	Total Capital Projects Funds	-	13,075,657	301,812	-	44,139,023	11,928,586
Debt Service Funds							
1401	Notes Payable	111,067	1,368,962	1,371,279	112,319	1,370,214	1,256,395
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	-	-	-	-	-
1432	Certificates of Obligation, Series 2002	-	1	34	-	66,738	66,738
1434	Certificates of Obligation, Series 2004	-	3	92	-	170,300	170,300
1435	Refunding Bonds, Series 2005	3,756,149	3,756,149	3,801,255	4,873,563	4,874,063	4,872,563
1436	Certificates of Obligation, Series 2006	4,262,555	4,262,555	4,349,723	4,476,113	4,476,613	4,288,325
1437	Refunding Bonds, Series 2006	-	-	-	-	-	-
1438	Refunding Bonds, Series 2007	1,154,694	1,154,677	1,174,578	1,215,683	1,216,183	1,214,683
1439	Certificates of Obligation, Series 2009	1,880,117	1,880,117	1,914,029	1,993,494	1,993,994	1,993,244
1440	Refunding Bonds, Series 2009	341,186	341,186	345,711	342,225	342,725	341,225
1441	Certificates of Obligation, Series 2009B&C	776,456	776,456	933,239	1,014,686	1,015,186	1,013,686
1442	Certificates of Obligation, Series 2010A&B	1,772,049	1,772,049	2,133,590	2,379,464	2,379,964	2,379,964
1443	Refunding Bonds, Series 2014A	2,101,168	2,338,206	2,359,278	2,281,900	2,303,597	2,302,597
1444	Refunding Bonds, Series 2014B	945,592	945,592	971,567	630,094	681,895	680,895
1445	Certificates of Obligation, Series 2014	-	598,531	598,531	-	598,531	597,031
1446	Refunding Bonds, Series 2014C	-	1,133,122	1,134,152	-	1,133,122	1,131,622
	Total Debt Service Funds	17,101,033	20,327,607	21,087,059	19,319,539	22,623,124	22,309,268
Enterprise Funds							
2101	Sanitary Landfill	-	-	-	-	-	-
2102	Jail Commissary	-	14,930	434,963	466,726	481,656	299,903
	Total Enterprise Funds	-	14,930	434,963	466,726	481,656	299,903
Internal Service Funds							
2201	Health Benefits Self-Insurance	25,921,048	25,921,048	16,974,699	25,921,048	25,935,912	14,859,819
2202	Workers' Compensation Self-Insurance	2,117,879	2,117,879	1,378,199	2,117,879	2,119,696	1,135,042
	Total Internal Service Funds	28,038,927	28,038,927	18,352,898	28,038,927	28,055,608	15,994,861
Private-Purpose Trust Funds							
3301	Unclaimed Money Fund	-	-	-	-	-	-
3302	County Clerk Unclaimed Money Fund	-	-	-	-	-	-
	Total Private-Purpose Trust Funds	-	-	-	-	-	-
	Grand Total for Primary Government	244,797,641	332,269,303	272,954,751	258,036,763	396,637,347	218,788,071

This statement was prepared primarily on the cash basis of accounting.

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
For the Eighth Month Ended August 31, 2015

.

	Original Budget	Adjusted Budget	Current Revenues/ Expenditures	Year-to-Date Revenues/ Expenditures	Encumbrances	Balance
Revenues						
Taxes	151,592,829	151,592,829	4,594,703	150,066,653		1,526,176
Licenses and permits	120,000	120,000	95,680	1,139,319		(1,019,319)
Intergovernmental revenues	8,578,000	8,578,000	427,490	8,282,012		295,988
Charges for services	14,952,905	14,952,905	805,475	9,543,444		5,409,461
Fines & forfeitures	405,000	405,000	1,678	270,758		134,242
Interest earnings	202,500	202,500	7,202	(234,390)		436,890
Miscellaneous	687,200	720,442	356,170	1,210,685		(490,242)
Total revenues	176,538,434	176,571,677	6,288,398	170,278,481		6,293,196
Expenditures						
General government						
Judicial	32,637,620	33,186,362	2,681,938	19,628,230	367,163	13,190,969
Executive	2,781,470	3,190,868	281,471	1,872,139	126,150	1,192,578
Elections	2,583,665	2,485,476	190,921	1,061,737	133,786	1,289,954
Financial administration	29,754,320	27,583,397	1,668,214	14,595,765	2,526,448	10,461,184
Other	10,921,770	10,919,054	609,193	7,047,103	505,975	3,365,976
Public safety						
Police	31,099,003	31,032,486	2,222,367	18,073,248	1,308,635	11,650,603
Fire	1,619,170	1,620,977	102,600	489,067	30,098	1,101,813
Corrections	37,977,198	37,781,380	3,202,951	22,770,366	1,353,840	13,657,174
Other protection	431,748	1,700,321	143,100	661,922	769,361	269,038
Sanitation	5,813,883	5,821,508	369,455	2,896,889	827,465	2,097,154
Health and welfare	15,821,847	16,387,729	594,706	11,543,893	307,810	4,536,025
Culture and recreation	3,400,249	3,607,006	225,229	2,072,015	305,920	1,229,071
Conservation	914,150	967,103	70,138	445,032	241,674	280,397
Urban and economic development	536,646	744,723	50,384	349,334	10,871	384,518
Debt Service						
Interest	4,921	4,921	-	1,083	-	3,838
Total expenditures	176,297,660	177,033,311	12,412,668	103,507,823	8,815,197	64,710,292
Excess (deficiency) of revenues over (under) expenditures	240,774	(461,634)	(6,124,270)	66,770,658		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	-	7,044	7,044		(7,044)
Transfers in	-	-	-	-		-
Transfers out	(9,376,747)	(13,274,558)	(2,089,540)	(6,335,149)		(6,939,409)
Total other financing sources (uses)	(9,376,747)	(13,274,558)	(2,082,496)	(6,328,106)		(6,946,452)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(9,135,973)	(13,736,193)		60,442,553		
Unassigned fund balance at January 1, 2015	28,825,715	28,825,715		28,825,715		
Prior period adjustments		-		6,946		
Unreserved (reserved) fund balance	-	5,660,650		5,660,650		
Unassigned fund balance month ended August 31, 2015	19,689,742	20,750,172		94,935,863		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Eighth Month Ended August 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Expenditures and Other Financing Uses						
General government						
Judicial						
92nd District Court	390,639	414,065	29,269	246,122	11,522	156,421
93rd District Court	365,482	369,399	29,519	229,163	5,672	134,564
139th District Court	378,087	383,675	29,376	234,404	1,504	147,766
206th District Court	420,068	420,149	25,003	237,660	2,480	180,009
275th District Court	387,309	387,317	31,193	230,913	1,058	155,347
332nd District Court	375,075	375,119	31,902	230,127	1,847	143,144
370th District Court	404,367	404,403	30,759	244,339	641	159,423
389th District Court	389,821	397,930	24,920	188,676	4,563	204,691
398th District Court	388,598	388,641	30,556	236,789	5,106	146,746
430th District Court	467,931	478,051	38,472	291,428	37,979	148,644
449th District Court	376,091	382,471	28,567	230,142	7,311	145,018
Indigent Defense	429,119	429,522	27,831	248,721	2,153	178,649
County Court At Law 1	547,175	551,104	42,517	340,628	8,836	201,640
County Court At Law 2	520,540	524,044	40,611	324,694	3,587	195,763
Probate Court	634,016	634,123	49,559	393,208	1,128	239,787
County Court At Law 4	533,928	534,008	41,867	334,089	1,182	198,737
County Court At Law 5	527,065	527,135	40,672	322,270	1,826	203,039
County Court At Law 6	516,952	524,837	42,140	323,840	2,135	198,863
County Court At Law 7	511,072	510,525	42,613	313,862	3,656	193,007
County Court At Law 8	516,186	516,409	40,972	324,159	3,416	188,834
Master Court 1	126,883	127,620	9,698	76,883	400	50,336
Master Court 2	126,302	125,687	9,747	75,351	209	50,127
Court of Civil Appeals	2,964	2,920	485	1,951	969	-
Auxiliary Court	356,587	384,050	27,597	228,751	22,021	133,277
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	103,692	71,248	4,067	32,618	329	38,302
Justice of the Peace 1-1	343,942	362,682	27,631	207,078	611	154,993
Justice of the Peace 1-2	344,299	376,153	29,544	230,713	700	144,740
Justice of the Peace 2-1	300,237	324,288	26,493	203,191	3,795	117,302
Justice of the Peace 2-2	297,378	320,404	25,293	190,139	1,214	129,051
Justice of the Peace 3-1	296,571	319,300	23,961	190,760	5,385	123,156
Justice of the Peace 3-2	389,344	390,268	30,155	235,442	7,539	147,287
Justice of the Peace 4-1	400,122	400,442	31,479	249,207	2,105	149,130
Justice of the Peace 4-2	597,574	574,033	36,884	309,670	2,671	261,692
Justice of the Peace 5-1	-	-	-	-	-	-
Criminal District Attorney	7,625,782	7,829,713	621,161	4,652,418	103,486	3,073,809
District Clerk	3,431,180	3,434,943	276,831	2,046,244	105,422	1,283,278
Budget and Management	7,840,618	8,011,498	734,822	4,630,676	-	3,380,821
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	932,543	936,105	67,772	541,900	2,708	391,497
Executive Office	42,081	42,081	-	-	-	42,081
Tax Assessor-Collector	-	-	-	-	-	-
Total Judicial	32,637,620	33,186,362	2,681,938	19,628,230	367,163	13,190,969
Executive						
County Judge	1,468,888	1,507,554	102,728	844,027	26,984	636,543
Budget and Management	-	-	-	-	-	-
Executive Office	1,312,582	1,683,314	178,742	1,028,112	99,166	556,036
Total Executive	2,781,470	3,190,868	281,471	1,872,139	126,150	1,192,578
Elections						
Elections Department	2,583,665	2,485,476	190,921	1,061,737	133,786	1,289,954
Total Elections	2,583,665	2,485,476	190,921	1,061,737	133,786	1,289,954
Financial Administration						
Appraisal fees	1,800,000	1,800,000	-	1,359,756	-	440,244
County Wide Admin	5,202,433	2,038,989	54,574	351,411	1,083,456	604,122
Budget and Management	1,300,096	1,235,114	79,290	635,830	13,562	585,723
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,512,748	1,501,819	74,820	525,747	47,122	928,950
Tax Assessor-Collector	7,194,686	7,378,688	507,844	4,225,529	200,488	2,952,672
County Treasurer	897,151	912,079	71,987	558,281	6,446	347,351
Purchasing Agent	1,727,667	1,716,993	142,463	1,043,478	14,972	658,543
County Auditor	2,799,984	2,912,397	222,617	1,705,430	25,902	1,181,065

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Eighth Month Ended August 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	4,022,367	4,336,443	284,599	2,126,396	606,606	1,603,441
Human Resources/Civil Service	690,858	691,104	47,589	409,447	21,201	260,456
IT Department	2,606,330	3,059,771	182,432	1,654,460	506,694	898,617
Total Financial Administration	29,754,320	27,583,397	1,668,214	14,595,765	2,526,448	10,461,184
Other						
Commissioner, Precinct 4	-	74,838	-	-	80,377	(5,539)
Executive Office	3,406,331	3,603,548	84,087	3,036,082	39,367	528,098
Planning Department	1,181,110	1,116,924	71,994	603,689	14,877	498,358
Facilities Management Deparment	6,334,329	6,123,745	453,112	3,407,332	371,354	2,345,059
Total Other	10,921,770	10,919,054	609,193	7,047,103	505,975	3,365,976
Public safety						
Police						
Criminal District Attorney	785,782	770,197	61,883	394,627	159,986	215,583
Commissioner, Precinct 3	-	-	-	-	-	-
Budget and Management	59,000	59,000	5,833	33,167	23,333	2,500
Executive Office	197,958	197,275	12,064	109,008	316	87,951
Sheriff	25,429,164	25,381,737	1,811,612	14,905,353	892,450	9,583,934
Constables						
Constable, Precinct 1	1,141,255	1,135,790	83,954	626,750	70,530	438,510
Constable, Precinct 2	962,187	959,943	69,412	564,866	31,127	363,950
Constable, Precinct 3	1,249,210	1,257,967	97,861	712,556	69,095	476,316
Constable, Precinct 4	1,274,447	1,270,578	79,747	726,923	61,797	481,858
Constable, Precinct 5	-	-	-	-	-	-
Total Police	31,099,003	31,032,486	2,222,367	18,073,248	1,308,635	11,650,603
Fire						
Emergency Services	1,619,170	1,620,977	102,600	489,067	30,098	1,101,813
Total Fire	1,619,170	1,620,977	102,600	489,067	30,098	1,101,813
Corrections						
Sheriff	26,596,840	26,297,889	2,069,239	15,209,365	668,442	10,420,083
Adult Probation	512,459	506,953	44,469	293,417	13,750	199,785
Juvenile Probation	10,867,899	10,976,537	1,089,243	7,267,583	671,648	3,037,306
Total Corrections	37,977,198	37,781,380	3,202,951	22,770,366	1,353,840	13,657,174
Other Protection						
County Judge	377,297	425,870	30,919	227,033	30,939	167,898
Budget and Management	-	1,200,000	112,181	397,003	706,701	96,296
Executive Office	54,451	74,451	-	37,886	31,721	4,843
Emergency Services	-	-	-	-	-	-
Total Other Protection	431,748	1,700,321	143,100	661,922	769,361	269,038
Sanitation						
Commissioner, Precinct 1	1,599,800	1,594,449	94,021	894,307	260,270	439,873
Commissioner, Precinct 2	864,257	825,446	52,198	372,337	132,620	320,489
Commissioner, Precinct 3	2,253,265	2,224,921	143,051	1,076,575	323,751	824,595
Commissioner, Precinct 4	1,096,561	1,176,691	80,185	553,670	110,824	512,197
Total Sanitation	5,813,883	5,821,508	369,455	2,896,889	827,465	2,097,154
Health and Welfare						
Budget and Management	50,000	50,000	-	-	-	50,000
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,062,346	957,927	4,166	933,930	-	23,997
Human Services	7,557,985	8,459,686	127,288	6,979,408	96,443	1,383,835
Health Department	6,761,323	6,547,775	436,689	3,436,101	210,116	2,901,559
WIC	1,707	3,168	136	1,349	-	1,819
Child Welfare	118,760	104,001	6,142	43,544	-	60,456
Veterans Services	269,726	265,171	20,286	149,561	1,252	114,359
Total Health and Welfare	15,821,847	16,387,729	594,706	11,543,893	307,810	4,536,025
Culture and Recreation						
Commissioner, Precinct 1	874,206	885,182	67,888	521,035	47,905	316,242
Commissioner, Precinct 2	689,163	818,163	50,223	388,886	76,179	353,098
Commissioner, Precinct 3	682,224	690,573	40,500	363,426	17,764	309,383
Commissioner, Precinct 4	597,158	574,390	35,119	309,664	14,738	249,988
Executive Office	557,498	638,698	31,500	489,005	149,333	360
Total Culture and Recreation	3,400,249	3,607,006	225,229	2,072,015	305,920	1,229,071

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Eighth Month Ended August 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	511,612	545,437	45,422	272,839	229,669	42,929
Texas Cooperative Extension	402,538	421,666	24,716	172,193	12,005	237,468
Total Conservation	914,150	967,103	70,138	445,032	241,674	280,397
Urban and Economic Development						
County Judge	-	155,000	979	3,319	3,614	148,067
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	104,172	103,858	8,027	61,602	1,234	41,022
Commissioner, Precinct 2	375,725	378,861	29,294	228,081	3,152	147,629
Commissioner, Precinct 4	51,605	51,731	3,544	29,981	2,871	18,879
Urban County	5,144	55,273	8,541	26,351	-	28,922
Total Urban and Economic Development	536,646	744,723	50,384	349,334	10,871	384,518
Debt Service						
Interest	4,921	4,921	-	1,083	-	3,838
Total Debt Service	4,921	4,921	-	1,083	-	3,838
Other Financing Uses						
Interfund Transfers	9,376,747	13,274,558	2,089,540	6,335,149	-	6,939,409
Total Other Financing Uses	9,376,747	13,274,558	2,089,540	6,335,149	-	6,939,409
Total Expenditures and Other Financing Uses	185,674,407	190,307,869	14,502,208	109,842,972	8,815,197	71,649,701

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Project
Fund 1301 - Capital Outlay Fund
Project Inception to August 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Bennett Building	-	429,778	-	-	429,778	429,778	-	-
Horizon Building	-	244,809	-	-	244,809	244,809	-	-
Election Warehouse-317 N Closner-building renovation	-	494,103	-	8,599	473,934	482,533	-	11,569
K - Mart Property	2,756,150	5,888,557	-	-	5,888,557	5,888,557	-	-
Pct. 4-New Admin Building	-	983,812	-	-	983,812	983,812	-	-
Pct. 4-Linn San manuel Emergency Facility	-	1,526,425	562	553,257	787,050	1,340,307	150,820	35,298
K - Mart Property - Additional Office	-	-	-	-	-	-	-	-
Public safety								
USDA 2008 Loan-Sheriff Vehicles	-	224,650	-	-	224,650	224,650	-	-
Pct. 3 Sheriff's Substation	-	-	-	-	-	-	-	-
New Adult Probation Building	-	3,520,216	-	-	3,520,216	3,520,216	-	-
Issuance costs - K - Mart Property	43,850	43,850		-	43,850	43,850	-	-
Issuance costs - USDA 2008 Loan	-	1,150	-	-	1,150	1,150	-	-
Transfer Out - General Fund	-	620,888	-	-	620,888	620,888	-	-
Transfer Out - R&B County Wide	-	19,390	-	-	19,390	19,390	-	-
Total F1301 - Capital Outlay Fund	2,800,000	13,997,629	562	561,856	13,238,085	13,799,942	150,820	46,868

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Common Integrated Justice System - software	1,171,500	3,563,125	76,646	242,240	2,638,280	2,880,520	682,600	6
County Judges Office & Commissioners Courtroom	2,000,000	93,856	-	-	93,856	93,856	-	-
Tax Office - vehicles	-	22,471	-	-	22,471	22,471	-	-
Purchasing - vehicles	-	40,261	-	-	40,261	40,261	-	-
Election - vehicles	31,000	22,248	-	-	22,248	22,248	-	-
Planning - vehicles	-	38,359	-	-	38,359	38,359	-	-
Admin Security - vehicles	31,000	26,992	-	-	26,992	26,992	-	-
Facilities Management - vehicles	62,000	79,565	-	-	79,565	79,565	-	-
Public safety								
Sheriff - vehicles	1,855,196	1,921,034	-	-	1,921,034	1,921,034	-	-
Sheriff Replacement - vehicles	3,007,000	3,004,759	-	-	3,004,759	3,004,759	-	-
Constable Pct. 1 - vehicles	-	123,920	-	-	123,920	123,920	-	-
Constable Pct. 3 - vehicles	31,000	203,522	-	-	203,522	203,522	-	-
Constable Pct. 4 - vehicles	-	81,992	-	-	81,992	81,992	-	-
Constable Pct. 5 - vehicles	-	172,977	-	-	172,977	172,977	-	-
Sheriff Substation Pct. 1 - land	245,935	246,168	-	-	246,168	246,168	-	-
Sheriff Substation Pct. 3 - land	557,917	562,042	-	-	562,042	562,042	-	-
Highway and streets								
Pct. 1 - vehicles	-	201,952	-	-	201,952	201,952	-	-
Pct. 2 - vehicles	-	197,654	-	-	197,654	197,654	-	-
Pct. 3 - vehicles	-	207,206	-	-	207,206	207,206	-	-
Pct. 4 - vehicles	-	203,119	-	-	203,119	203,119	-	-
Sanitation								
Pct. 2 Sanitation - vehicles	-	93,845	-	-	93,845	93,845	-	-
Health and welfare								
Health Dept - vehicles	62,000	60,738	-	-	60,738	60,738	-	-
Culture - recreation								
Pct. 3 Meeting Hall & Pavilion	700,000	1,000,000	-	-	1,000,000	1,000,000	-	-
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	-	15,395	-	15,395	-	15,395	-	1
Urban and economic development								
Pct. 2 CRC - S. Tower Road	803,000	1,303,934	-	-	1,303,934	1,303,934	-	-
Issuance costs	90,000	90,000	-	-	90,000	90,000	-	-
Total F1302 - Tax Notes, 2007	10,647,548	13,577,135	76,646	257,634	12,636,894	12,894,529	682,600	7

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	136,244	1,080,349	1,216,593	9,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
Highways and streets			-					
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	2,593	138,219	140,811	23,433	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	88,659	-	-	56,456	56,456	3,250	28,953
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	1,026	4,106	2,102	6,208	35,421	35,466
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	6,582	137,387	143,969	20,282	-
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	399,891	53,722	352,575	26,453	379,028	20,864	-
SOA1341-Pct. 1 Sioux (Tower to Val Verde)	-	41,674	-	-	-	-	-	41,674
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	5,712	-	5,712	6,361	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,100	-	7,859	20,727	28,586	42,514	1
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	6,773	-	6,773	-	-
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	681,973	-	-	470,946	470,946	211,027	-
SOA1339-Pct. 2 Taylor Road - aid	-	637,898	-	-	-	-	-	637,898
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	13,556	170,548	626,805	797,353	58,840	16,608
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,341,800	-	51,888	1,205,806	1,257,694	84,106	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	16,184	128,264	538,293	666,558	61,867	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	46,200	-	46,200	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	549,575	549,575	-	20,942	452,938	473,880	75,695	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	162,925	-	-	132,117	132,117	2,012	28,795
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	53,800	-	-	22,500	22,500	2,500	28,800
SOA1341-Pct. 4 Curry Estates	-	195,150	-	-	165,717	165,717	5,203	24,230
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	-	162,387	162,387	-	11,362
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	-	120,369	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Culture - recreation								
SOA1339-Pct. 2 Lopezville Park	-	33,859	-	980	-	980	31,384	1,495
Transfers Out - Capital Outlay	87,803	550,374	-	-	87,321	87,321	-	463,053
Transfers Out - TXDOT	1,716,057	1,985,016	-	-	1,537,441	1,537,441	-	447,576
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	13,313,100	84,488	941,265	9,428,005	10,369,270	1,099,765	1,844,064

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	2,593	138,219	140,811	23,433	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	88,659	-	-	56,456	56,456	3,250	28,953
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	1,026	4,106	2,102	6,208	35,421	35,466
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	6,582	137,387	143,969	20,282	-
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	399,891	53,722	352,575	26,453	379,028	20,864	-
SOA1341-Pct. 1 Sioux (Tower to Val Verde)	-	41,674	-	-	-	-	-	41,674
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	5,712	-	5,712	6,361	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,100	-	7,859	20,727	28,586	42,514	1
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	6,773	-	6,773	-	-
SOA1341-Pct. 1 Mile 2 West (Mile 12 - US 83)	-	4,543	-	-	-	-	-	4,543
SOA1341-Pct. 1 FM493 (US 281 - BUS 83)	-	7,252	-	-	-	-	-	7,252
Total Pct. 1	2,950,877	3,281,565	54,749	386,199	2,233,779	2,619,977	543,700	117,888
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	681,973	-	-	470,946	470,946	211,027	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	81,165	81,165	-	-	81,165	81,165	-	-
SOA1339-Pct. 2 Taylor Road - aid	-	637,898	-	-	-	-	-	637,898
SOA1339-Pct. 2 Lopezville Park	-	33,859	-	980	-	980	31,384	1,495
Total Pct. 2	552,111	1,434,895	-	980	552,111	553,091	242,411	639,393
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	13,556	170,548	626,805	797,353	58,840	16,608
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,341,800	-	51,888	1,205,806	1,257,694	84,106	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	16,184	128,264	538,293	666,558	61,867	-
Total Pct. 3	2,943,025	2,943,025	29,739	350,701	2,370,904	2,721,604	204,813	16,608
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	136,244	1,080,349	1,216,593	9,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	46,200	-	46,200	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	549,575	549,575	-	20,942	452,938	473,880	75,695	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	162,925	-	-	132,117	132,117	2,012	28,795
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	53,800	-	-	22,500	22,500	2,500	28,800
SOA1341-Pct. 4 Curry Estates	-	195,150	-	-	165,717	165,717	5,203	24,230
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	-	162,387	162,387	-	11,362
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	-	120,369	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	87,803	550,374	-	-	87,321	87,321	-	463,053
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	389,100	408,565	-	-	389,100	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	1,245,792	1,396,592	-	-	1,032,976	1,032,976	-	363,616
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	-	34,200	34,200	-	52,700
Total Pct. 4	4,334,072	5,653,615	-	203,386	4,271,212	4,474,598	108,842	1,070,175
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	13,313,100	84,488	941,265	9,428,005	10,369,270	1,099,765	1,844,064

By Funding	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	399,891	53,722	352,575	26,453	379,028	20,864	-
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,341,800	-	51,888	1,205,806	1,257,694	84,106	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	549,575	549,575	-	20,942	452,938	473,880	75,695	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	81,165	81,165	-	-	81,165	81,165	-	-
SOA1339-Pct. 2 Taylor Road - aid	-	637,898	-	-	-	-	-	637,898
SOA1339-Pct. 2 Lopezville Park	-	33,859	-	980	-	980	31,384	1,495
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	389,100	408,565	-	-	389,100	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	1,245,792	1,396,592	-	-	1,032,976	1,032,976	-	363,616
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	-	162,387	162,387	-	11,362
Total SOA 1339	3,607,432	5,023,095	53,722	426,385	3,350,825	3,777,210	212,049	1,033,836
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black - roads	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	2,593	138,219	140,811	23,433	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	88,659	-	-	56,456	56,456	3,250	28,953
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	1,026	4,106	2,102	6,208	35,421	35,466
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	6,582	137,387	143,969	20,282	-
SOA1341-Pct. 1 Sioux (Tower to Val Verde)	-	41,674	-	-	-	-	-	41,674
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	5,712	-	5,712	6,361	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,100	-	7,859	20,727	28,586	42,514	1
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	6,773	-	6,773	-	-
SOA1341-Pct. 1 Mile 2 West (Mile 12 - US 83)	-	4,543	-	-	-	-	-	4,543
SOA1341-Pct. 1 FM493 (US 281 - BUS 83)	-	7,252	-	-	-	-	-	7,252
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	13,556	170,548	626,805	797,353	58,840	16,608
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	16,184	128,264	538,293	666,558	61,867	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	46,200	-	46,200	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	162,925	-	-	132,117	132,117	2,012	28,795
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	53,800	-	-	22,500	22,500	2,500	28,800
SOA1341-Pct. 4 Curry Estates	-	195,150	-	-	165,717	165,717	5,203	24,230
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	-	120,369	120,369	-	63,550
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	-	34,200	34,200	-	52,700
Total SOA 1341	5,063,953	5,450,131	30,765	378,636	4,057,000	4,435,636	667,319	347,175
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	681,973	-	-	470,946	470,946	211,027	-
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	136,244	1,080,349	1,216,593	9,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	87,803	550,374	-	-	87,321	87,321	-	463,053
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Total SOA 1342	2,108,699	2,839,874	-	136,244	2,020,180	2,156,424	220,397	463,053
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	13,313,100	84,488	941,265	9,428,005	10,369,270	1,099,765	1,844,064

County of Hidalgo, Texas
Budget Status by Project
Fund 1304 - Tax Notes, Series 2014
Project Inception to August 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General Government								
County Judge - Vehicles	30,000	29,798	-	-	-	-	29,401	397
Tax Office - Vehicles	35,000	35,000	-	-	-	-	31,695	3,305
Planning - Vehicles	96,000	96,202	-	-	-	-	96,202	-
Facilities Management - Vehicles	96,000	96,000	-	30,533	-	30,533	65,467	-
Safety Division - Vehicles	110,270	110,270	6,184	6,184	-	6,184	90,683	13,403
Public Safety								
Sheriff - Vehicles	4,000,000	4,000,000	761,428	1,041,245	-	1,041,245	2,891,113	67,642
Constable Pct . 1 - Vehicles	250,000	250,000	-	76,086	-	76,086	173,881	33
Constable Pct . 2 - Vehicles	250,000	250,000	-	-	-	-	221,371	28,629
Constable Pct . 3 - Vehicles	250,000	269,894	-	96,201	-	96,201	168,536	5,157
Constable Pct . 4 - Vehicles	250,000	250,000	101,464	101,464	-	101,464	143,491	5,045
Fire Marshal - Vehicles	40,000	39,272	-	-	-	-	35,665	3,607
Emergency Management - Vehicles	90,000	70,106	-	-	-	-	70,106	-
Highways and streets								
Pct. 1 - Vehicles	100,000	100,000	-	91,644	-	91,644	5,000	3,356
Pct. 2 - Vehicles	100,000	100,000	450	51,958	-	51,958	41,115	6,927
Pct. 3 - Vehicles	100,000	100,728	-	100,728	-	100,728	-	-
Pct. 4 - Vehicles	100,000	100,000	-	-	-	-	93,173	6,827
Health and Welfare								
Health - Vehicles	96,000	96,000	-	-	-	-	78,580	17,420
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	6,730	6,730	-	6,730	-	6,730	-	-
Issuance costs	102,263	102,263	-	-	102,263	102,263	-	-
Total F1304 - Tax Notes, Series 2014	6,102,263	6,102,263	869,526	1,602,772	102,263	1,705,035	4,235,479	161,749

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Mile 2 West (Mile 12 N to SH 107)	-	1,395,352		-	1,395,352	1,395,352	-	-
Pct. 1 Mile 12 N Bridge @ North Floodway	-	3,482	-	-	3,482	3,482	-	-
Pct. 1 Traffic Signal CSJ#0255-11-011	-	19,407	-	-	19,407	19,407	-	-
Pct. 1 US 83 Illumination-aid to other govt	-	229,706	1,065	13,666	203,012	216,678	-	13,028
Pct. 1 FM 1015 (Mile 9 N to Mile 12 N) - aid to other govt	-	1,747,085	-	-	1,747,085	1,747,085	-	-
Pct. 1 FM 88 (Mile 12 N to FM 1925) - aid to other govt	-	2,261,187	-	-	2,261,187	2,261,187	-	-
Pct. 1 Mile 6 West (US 83 to SH 107)	-	1,459,185	-	2,851	1,227,093	1,229,944	227,644	1,597
Pct. 1 Mile 2 West (US 83 to Mile 12 N)	-	1,934,533	-	-	1,913,883	1,913,883	20,400	250
Pct. 1 FM 493 (US 83 to Mile 10 N) - aid to other govt	-	75,246	-	-	75,246	75,246	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	32,911	-	-	17,778	17,778	7,882	7,252
Pct. 1 FM 907 (S of BUS 83) - aid to other govt	-	88,830	-	-	88,830	88,830	-	-
Pct. 1 Flash Beacon 2010 HES Projects	-	115,710	-	-	115,710	115,710	-	-
Pct. 1 US 83 (FM 1423 to FM 1015) - aid to other govt	-	11,513	-	-	11,513	11,513	-	-
Pct. 1 BUS 83 (FM 2557 to 1st ST Donna) - aid to other govt	-	3,421	-	-	3,421	3,421	-	-
Pct. 2 "I" Road (SH 495 to Owassa)	1,550,000	1,311,787	15	32,972	1,276,442	1,309,414	-	2,374
Pct. 2 "I" Road (SH 495 to Owassa) - aid to other govt.	600,000	1,489,329	-	-	1,489,329	1,489,329	-	-
Pct. 2 Sugar Road (Sioux to Owassa) - aid to other govt	50,000	118,959	-	-	118,959	118,959	-	-
Pct. 2 FM 2061 (Dicker to Mission Floodway) - aid to other govt	318,407	434,564	-	147	432,931	433,078	-	1,485
Pct. 2 S McColl Road (Dicker to Orangewood&0.5M S.Military)	-	1,485,268	-	27,884	1,448,254	1,476,139	-	9,129
Pct. 2 Flash Beacon 2010 HES Projects	-	51,530	-	-	51,530	51,530	-	-
Pct. 2 Dicker Road (SP115-FM2061)	-	1,058,945	5,441	14,066	931,394	945,461	112,812	672
Pct. 2 Nolana Loop	-	402,329	-	-	174,068	174,068	202,230	26,031
Pct. 2 Thomas Road (Jackson to Stewart)	-	1,073,754	-	12,364	493,663	506,027	567,727	-
Pct. 3 SH 495-underpass/Abrams - aid to other govt	-	2,161,734	-	1,380	2,160,354	2,161,734	-	-
Pct. 3 FM 1924 PHI (FM 494 to SH 107) - aid to other govt	-	625,143	-	-	624,300	624,300	842	-
Pct. 3 Traffic Signal CSJ#0255-11-011	-	17,863	-	-	17,863	17,863	-	-
Pct. 3 US 83 Illumination - aid to other govt	-	24,126	-	1,000	22,410	23,410	-	716
Pct. 3 FM 1924 PHII (SH 107 to FM 492) - aid to other govt	-	963,668	-	-	963,278	963,278	390	-
Pct. 3 SRS CSJ#0921-02-109 - other structures	-	57,633	-	-	57,633	57,633	-	-
Pct. 3 SRS CSJ#0921-02-110 - aid to other govt	-	49,645	-	-	49,645	49,645	-	-
Pct. 3 FM 681 (SH 107 to SH 364) - aid to other govt	-	282,272	-	-	282,272	282,272	-	-
Pct. 3 FM 676 (SH 107 to SH 364) - aid to other govt	-	-	-	-	-	-	-	-
Pct. 3 SH 364 (SH 495 to FM 1924) - aid to othe govt	-	3,006,470	49,229	139,014	2,858,960	2,997,975	-	8,495
Pct. 3 FM 681 (SH 107 to FM 2221/FM 492) - aid to other govt	-	4,846,600	-	8,830	4,797,236	4,806,067	13,870	26,664
Pct. 3 FM 2221/FM 492 (FM 681 to SH 364) - aid to other govt	-	3,145,937	-	15,316	3,110,187	3,125,502	5,773	14,661
Pct. 3 Flash Beacon 2010 HES Projects	-	25,683	-	-	25,683	25,683	-	-
Pct. 3 US 83 (County Line East 0.347 Mile) - aid to other govt	-	2,252	-	-	-	-	-	2,252
Pct. 3 Mile 2 N. (Moorefield-La Homa)	-	696,519	188	10,437	360,086	370,523	26,469	299,528
Pct. 4 Sugar Road (Owassa to Trenton)	-	1,019	-	-	1,019	1,019	-	-
Pct. 4 12th Street Bridge @ Drainage Ditch	-	12,176	-	-	12,176	12,176	-	-
Pct. 4 "I" Road (Owassa to US 281)	-	1,041,068	-	-	1,029,309	1,029,309	-	11,759
Pct. 4 Traffic Signal CSJ#0255-11-011	-	1,969	-	-	1,969	1,969	-	-
Pct. 4 10th St Ext (SH 107 to FM 1925)	-	2,309,771	-	170,146	1,091,548	1,261,694	164,877	883,200
Pct. 4 Flash Beacon 2010 HES Projects	-	207,050	-	-	207,050	207,050	-	-
Pct. 4 FM 1925 (Kenyon - FM 907) - aid to other govt	-	28,690	-	6,780	-	6,780	-	21,910
Pct. 4 FM 1925 (FM 907 - Sharp Rd) - aid	-	406,611	-	79,056	-	79,056	327,555	-
Pct. 4 Ware Road (Mile 3 N to Mile 5 N) - aid to other govt	-	531,010	-	69,982	441,563	511,545	-	19,465
Pct. 4 N Alamo Road (FM 1925 to 0.5 mile N)-aid to other govt	-	91,910	-	-	34,200	34,200	57,710	-
Pct. 4 FM 1925 (10th St to McColl) - aid to other govt	-	977,840	-	116,170	-	116,170	312,670	549,000
Pct. 4 Ware Road (Mile 5 to FM 1925) - roads	-	1,309,660	-	-	-	-	1,229,660	80,000
Right of Way US 281 (SH 495 to Trenton) - aid to other govt	37,062	4,262	-	-	4,262	4,262	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers) - aid to other govt	13,200	36,136	-	-	36,136	36,136	-	-
Right of Way FM 2128 (SH 107 to US 281) - aid to other govt	127,194	171,306	-	145	135,909	136,054	4,725	30,526
Right of Way BUS 83 PHI (US 83 to FM 1427) - aid to other govt	26,103	28,077	-	-	28,077	28,077	-	-
Right of Way US 83-Palmview - aid to other govt	98,643	319,352	-	-	319,352	319,352	-	-
Right of Way BUS 83 PHIII (Showers to Penitas) - aid to other govt	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	26,420	-	-	26,420	26,420	-	-
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	45,585	-	-	44,585	44,585	1,000	-
Pct. 1 CR342 Bridge @ Delta Lake Irrigation Canal	-	4,590	-	-	4,590	4,590	-	-
Pct. 1 CR855 Bridge @ Main Supply Canal	-	6,750	-	-	6,750	6,750	-	-
Pct. 1 CR804 Bridge @ Irrigation Canal	-	5,130	-	-	5,130	5,130	-	-
Pct. 1 CR229 Bridge @ Drainage Ditch	-	29,414	-	6,393	518	6,911	18,200	4,303
Pct. 1 11th Street-Bridge @ Drainage Ditch	-	5,844	-	-	701	701	5,143	-
Pct. 2 CR790 Bridge @ Drainage Ditch	-	27,635	-	-	27,635	27,635	-	-
Pct. 2 CR653 Bridge @ Las Milpas Road over S Floodway Channel	-	3,249	-	2,500	749	3,249	-	-
Pct. 3 CR872-Bridge @ Main Floodway Pilot Channel	-	10,836	-	-	1,008	1,008	2,500	7,328
Drainage flood control								
Pct. 1 FM 88 - drainage (Mile 12 N to Mile 16 N) - ROW	-	44,460	-	-	44,460	44,460	-	-
Pct. 2 FM 907 S outfall channel (Rancho Blanco to BUS 83) - ROW	-	837,978	-	-	837,978	837,978	-	-
Pct. 3 FM1924 PH I - outfall channel (FM 494 to SH 107) - ROW	-	839,395	-	-	839,395	839,395	-	-
Pct. 3 BUS 83 PH I - outfall channel (US 83 to FM 1427) - ROW	-	275,200	-	-	275,200	275,200	-	-
Pct. 3 FM1924 PH II - outfall channel (SH 107 to FM 492) - ROW	-	559,911	-	-	559,911	559,911	-	-
Drainage US 281 (SH 495 to Trenton) - aid to other govt	153,317	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - drainage ditch&eng&arch	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - aid to other govt	131,586	200,798	-	-	200,798	200,798	-	-
TXDOT Notes Payable-other debt principal	-	104,437	-	-	104,437	104,437	-	-
Total F1315 - TXDOT Projects	3,126,962	43,295,581	55,938	731,099	37,232,778	37,963,876	3,310,080	2,021,624

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to August 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Weslaco substation	1,350,000	1,383,879	-	-	1,383,879	1,383,879	-	-
Courthouse renovations - ADA	500,000	307,980	-	-	307,980	307,980	-	-
Facilities Management - ADA renovations	-	14,810	-	-	14,810	14,810	-	-
Public safety								
Adult probation restitution center	909,491	948,431	-	-	948,431	948,431	-	-
County roadway safety	350,000	356,800	-	-	356,800	356,800	-	-
Highways and streets								
Pct. 2 - outer loop phase 1	-	726,142	-	-	726,142	726,142	-	-
Pct. 2 - Equip&Maintenance Facility	-	902	-	-	902	902	-	-
Pct. 3 - aerial	-	356,325	-	-	356,325	356,325	-	-
Health and welfare								
Elsa Health Clinic Pct. 1	710,000	883,052	-	-	883,052	883,052	-	-
Alton Health Clinic Pct. 3	590,000	-	-	-	-	-	-	-
COPC Clinic Mcallen	1,200,000	1,200,000	-	-	1,200,000	1,200,000	-	-
Mission Clinic	-	1,046,952	-	-	1,046,952	1,046,952	-	-
Issuance costs	135,046	130,810	-	-	130,810	130,810	-	-
Total F1328 - Cert.of Oblig., Series 1998	5,744,537	7,356,083	-	-	7,356,083	7,356,083	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1330 - Certificates of Obligation, Series 2000
Project Inception to August 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Public safety								
Maintenance building & motor pool	-	1,189,155	-	-	1,189,155	1,189,155	-	-
Law enforcement training facility	-	2,524,367	-	-	2,524,367	2,524,367	-	-
Sheriff's administration building	2,236,329	3,186,141	-	-	3,162,302	3,162,302	-	23,839
Jail project	320,411	2,133,477	-	-	2,133,477	2,133,477	-	-
Adult detention facility	38,479,176	42,199,204	-	-	42,199,204	42,199,204	-	-
Issuance costs	724,637	653,390	-	-	653,390	653,390	-	-
Transfers Out (COPS grant cash match)	-	99,799	-	-	99,799	99,799	-	-
Total F1330 - Cert. of Oblig., Series 2000	41,760,553	51,985,533	-	-	51,961,694	51,961,694	-	23,839

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Elections - machinery & equipment	15,000	33,020	-	-	33,020	33,020	-	-
Tax Office - machinery & equipment	-	36,560	-	-	36,560	36,560	-	-
Purchasing - machinery & equipment	15,000	15,000	-	-	15,000	15,000	-	-
County Auditor - office equipment	-	175,219	-	-	175,219	175,219	-	-
County Judge - land	300,000	334,795	-	-	334,795	334,795	-	-
Elections building roof	38,775	22,700	-	-	22,700	22,700	-	-
Courthouse parking lot	150,000	-	-	-	-	-	-	-
Parking facility	250,000	117,884	-	-	117,884	117,884	-	-
Courthouse Parking Garage	-	-	-	-	-	-	-	-
Courthouse roof	130,000	-	-	-	-	-	-	-
Planning - machinery & equipment	17,000	17,000	-	-	17,000	17,000	-	-
Facilities Management - machinery & equipment	71,000	65,555	-	-	65,555	65,555	-	-
Facilities Management - courthouse roof	-	24,968	-	-	24,968	24,968	-	-
Courthouse chillers	350,000	133,570	-	-	133,570	133,570	-	-
Administration building renovations	331,225	249,510	-	-	249,510	249,510	-	-
Facilities Management - parking lot	-	183,964	-	-	183,964	183,964	-	-
Public safety								
Sheriff - machinery & equipment	610,000	606,899	-	-	606,899	606,899	-	-
Constables	-	-	-	-	-	-	-	-
Constables - machinery & equipment	37,500	39,540	-	-	39,540	39,540	-	-
Constable Pct. 1 - machinery & equipment	63,000	62,708	-	-	62,708	62,708	-	-
Constable Pct. 2 - machinery & equipment	84,000	83,611	-	-	83,611	83,611	-	-
Constable Pct. 3 - machinery & equipment	63,000	151,175	-	-	151,175	151,175	-	-
Constable Pct. 4 - machinery & equipment	42,000	41,805	-	-	41,805	41,805	-	-
Constable Pct. 5 - machinery & equipment	63,000	63,063	-	-	63,063	63,063	-	-
Fire Marshal - machinery & equipment	27,000	26,924	-	-	26,924	26,924	-	-
Juvenile Detention Center	1,500,000	501,735	-	-	501,735	501,735	-	-
Highways and streets								
Outer loop study	1,000,000	-	-	-	-	-	-	-
Aerial mapping	1,500,000	743,192	-	-	743,192	743,192	-	-
Pct. 1 - aerial mapping	-	70,260	-	-	70,260	70,260	-	-
Pct. 1 - roads	3,500,000	4,018,236	-	-	4,018,236	4,018,236	-	-
Pct. 1 - machinery & equipment	250,000	425,430	-	-	425,430	425,430	-	-
Pct. 1 - outer loop study	-	650,020	-	-	650,020	650,020	-	-
Pct. 1 - Mile 2 W (Mile 12N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 -aerial mapping	-	20,860	-	-	20,860	20,860	-	-
Pct. 2 - roads	3,500,000	1,907,591	-	-	1,907,591	1,907,591	-	-
Pct. 2 - machinery & equipment	250,000	17,000	-	-	17,000	17,000	-	-
Pct. 2 - outer loop study	-	441,882	-	-	441,882	441,882	-	-
Pct. 3 - aerial mapping	-	66,025	-	-	66,025	66,025	-	-
Pct. 3 - roads	3,500,000	3,642,690	-	-	3,642,690	3,642,690	-	-
Pct. 3 - machinery & equipment	250,000	411,897	-	-	411,897	411,897	-	-
Pct. 3 - outer loop study	-	763,636	-	-	763,636	763,636	-	-
Pct. 4 - aerial mapping	-	79,230	-	-	79,230	79,230	-	-
Pct. 4 - roads	3,500,000	3,500,000	-	-	3,500,000	3,500,000	-	-
Pct. 4 - machinery & equipment	500,000	497,962	-	-	497,962	497,962	-	-
Pct. 4 - outer loop study	-	327,272	-	-	327,272	327,272	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	262,751	-	-	262,751	262,751	-	-
Right of Way US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Right of Way FM 2061 (Dicker to Mission Floodway)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers)	-	-	-	-	-	-	-	-
Right of Way FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHI (US 83 to FM 1427)	-	-	-	-	-	-	-	-
Right of Way US 83-Palmview	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHIII (Showers to Penitas)	-	-	-	-	-	-	-	-
Sanitation								
Pct. 1 Landfill - machinery & equipment	250,000	249,691	-	-	249,691	249,691	-	-
Pct. 2 Landfill - machinery & equipment	250,000	90,582	-	-	90,582	90,582	-	-
Pct. 3 Landfill - machinery & equipment	250,000	244,425	-	-	244,425	244,425	-	-
Pct. 4 Landfill - machinery & equipment	250,000	249,500	-	-	249,500	249,500	-	-
Risk Management	25,000	13,486	-	-	13,486	13,486	-	-
Landfill closure	1,400,000	2,003,960	-	-	2,003,960	2,003,960	-	-
Drainage flood control								
Drainage US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-
Culture-recreation								
Pct. 1 Parks - machinery & equipment	250,000	101,224	-	-	101,224	101,224	-	-
Pct. 2 Parks - machinery & equipment	250,000	151,605	-	-	151,605	151,605	-	-
Pct. 3 Parks - machinery & equipment	250,000	67,013	-	-	67,013	67,013	-	-
Pct. 4 Parks - machinery & equipment	-	-	-	-	-	-	-	-
Conservation of natural resources								
Texas Coop Extension - machinery & equipment	37,000	40,218	-	-	40,218	40,218	-	-
Urban and economic development								
Pct. 2 Community Resource Center	-	803,466	-	-	803,466	803,466	-	-
Issuance costs	483,000	455,163	-	-	455,163	455,163	-	-
Bond discount	-	847	-	-	847	847	-	-
Transfers out - Design purpose level 7	-	427,169	-	-	427,169	427,169	-	-
Transfer out - TXDOT	-	889,050	-	-	852,022	852,022	-	37,029
Total F1331 - Cert. of Oblig., Series 2001	25,675,000	26,693,039	-	-	26,656,011	26,656,011	-	37,029

County of Hidalgo, Texas
Budget Status by Project
Fund 1332 - Certificates of Obligation, Series 2002
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
County Court at Law 2 - office equipment	-	7,422	-	-	7,422	7,422	-	-
JP Pct. 2, Place 1 - computer equipment	1,000	1,000	-	-	1,000	1,000	-	-
District Clerk	-	19,300	-	-	19,300	19,300	-	-
County Court at Law 5 - building renovation	385,100	9,450	-	-	9,450	9,450	-	-
Auxiliary Court A - building renovation	-	8,426	-	-	8,426	8,426	-	-
Auxiliary Court B - building renovation	-	7,520	-	-	7,520	7,520	-	-
Elections - building renovation	-	25,580	-	-	25,580	25,580	-	-
IT Dept	126,238	199,756	-	-	199,756	199,756	-	-
Pct. 2 - Tax office	-	392,492	-	-	392,492	392,492	-	-
Purchasing - machinery & equipment	33,500	37,973	-	-	37,973	37,973	-	-
County Auditor - machinery & equipment	85,000	79,499	-	-	79,499	79,499	-	-
Human Resources - machinery & equipment	10,000	9,790	-	-	9,790	9,790	-	-
Pct. 1 - Multi-Purpose Center - building renovation	600,000	692,399	-	-	692,399	692,399	-	-
Pct. 3 - Multi-Purpose Center - building renovation	750,000	1,698,859	-	-	1,698,859	1,698,859	-	-
Planning - machinery & equipment	67,012	3,156	-	-	3,156	3,156	-	-
Fac Management - Admin Buiding - add & renov	-	5,550	-	-	5,550	5,550	-	-
Risk Management - building renovation	545,000	252,403	-	-	252,403	252,403	-	-
Risk Management - machinery & equipment	152,000	-	-	-	-	-	-	-
Public safety								
Courthouse basement - renovation	414,900	459,118	-	-	459,118	459,118	-	-
Sheriff - vehicles	607,236	776,827	-	-	776,827	776,827	-	-
Constable Pct. 1 - vehicles	30,000	30,032	-	-	30,032	30,032	-	-
Constable Pct. 3 - vehicles	86,863	30,015	-	-	30,015	30,015	-	-
Constable Pct. 4 - vehicles	21,500	21,010	-	-	21,010	21,010	-	-
Constable Pct. 5 - machinery & equipment	68,350	58,782	-	-	58,782	58,782	-	-
Fire Marshal - equipment	-	9,482	-	-	9,482	9,482	-	-
New Adult Probation Building	-	101,950	-	-	101,950	101,950	-	-
Juvenile Detention Center	236,328	898,057	-	-	898,057	898,057	-	-
Highways and streets								
FEMA	-	24,580	-	-	24,580	24,580	-	-
Pct. 1 - roads	3,500,000	2,886,404	-	-	2,886,404	2,886,404	-	-
Pct. 2 - roads	1,500,000	156,520	-	-	156,520	156,520	-	-
Pct. 2 - outer loop phase 1	-	183,438	-	-	183,438	183,438	-	-
Pct. 3 - roads & machinery & equipment	3,248,400	1,859,101	-	-	1,859,101	1,859,101	-	-
Pct. 4 - roads	1,500,000	1,359,897	-	-	1,359,897	1,359,897	-	-
Pct. 4 - outer loop	-	216,548	-	-	216,548	216,548	-	-
Sanitation								
Pct. 3 Landfill - engineering services	20,000	-	-	-	-	-	-	-
Pct. 4 Landfill - engineering services	1,670,000	1,715,423	-	-	1,715,423	1,715,423	-	-
Drainage flood control								
Raymondville Drainage - engineering services	5,000,000	4,220,707	-	-	4,220,707	4,220,707	-	-
TXDOT Drainage	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 4 Parks - buildings	300,000	288,028	-	-	288,028	288,028	-	-
Issuance costs	415,316	404,335	-	-	404,335	404,335	-	-
Transfers out - Capital Outlay	-	1,112,441	-	-	1,112,441	1,112,441	-	-
Transfers out - TXDOT	-	2,505,130	-	-	2,505,130	2,505,130	-	-
Total F1332 - Cert. of Oblig., Series 2002	21,373,743	22,768,401	-	-	22,768,401	22,768,401	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1334 - Certificates of Obligation, Series 2004
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett building add & renov	-	-	-	-	-	-	-	-
Horizon building add & renov	-	-	-	-	-	-	-	-
Fac Mgmt- Courthouse - building R&M	-	585,575	-	-	585,575	585,575	-	-
Elections - software & other equipments	2,322,272	214,981	-	-	214,981	214,981	-	-
Elections - buildings add & renov	-	15,352	-	-	15,352	15,352	-	-
IT Dept	-	1,224,587	-	-	1,224,587	1,224,587	-	-
Pct. 2 Tax Office building	-	607,401	-	-	607,401	607,401	-	-
Pct. 3 CRC building	-	-	-	-	-	-	-	-
Pct. 4 JP & License - building (Planning)	-	-	-	-	-	-	-	-
Fac Mgmt- Weslaco Boot Camp & Health Clinic	3,000,000	34,016	-	-	34,016	34,016	-	-
Fac Mgmt- Admin Buildings	-	894,150	-	-	894,150	894,150	-	-
Fac Mgmt- old Jail	-	123,511	-	-	123,511	123,511	-	-
Fac Mgmt- vehicles	-	72,078	-	-	72,078	72,078	-	-
Fac Mgmt- parking lot	-	-	-	-	-	-	-	-
Fac Mgmt- Admin Building - 100 E Cano - bldg add&renov	-	69,770	-	-	69,770	69,770	-	-
Public safety								
Sheriff - vehicles	-	49,905	-	-	49,905	49,905	-	-
Const Pct. 1 - vehicles	-	49,924	-	-	49,924	49,924	-	-
Const Pct. 2 - vehicles	-	25,027	-	-	25,027	25,027	-	-
Const Pct. 3 - vehicles	-	75,856	-	-	75,856	75,856	-	-
Const Pct. 4 - vehicles	-	49,792	-	-	49,792	49,792	-	-
Const Pct. 5 - vehicles	-	25,667	-	-	25,667	25,667	-	-
Fac Mgmt- Sally Port	-	592,598	-	-	592,598	592,598	-	-
Weslaco Boot Camp	-	-	-	-	-	-	-	-
Juvenile Detention Center	12,500,000	16,623,656	-	-	16,623,656	16,623,656	-	-
Highways and streets								
Pct. 1 - Roads	1,800,000	1,683,243	-	-	1,683,243	1,683,243	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 - New Admin Building	1,500,000	1,271,118	-	-	1,271,118	1,271,118	-	-
Pct. 2 - County Shop	-	106,982	-	-	106,982	106,982	-	-
Pct. 3 - Roads	2,800,000	217,615	-	-	217,615	217,615	-	-
Pct. 4 - Roads	1,200,000	-	-	-	-	-	-	-
Pct. 4 - Trenton Road (US 281 to FM 491)	-	500,000	-	-	500,000	500,000	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Fac Mgmt- Catwalk - Pct. 1-building add & renov	-	42,268	-	-	42,268	42,268	-	-
Fac Mgmt- Pct. 3 Maint building-building add & renov	-	41,950	-	-	41,950	41,950	-	-
Sanitation								
Pct. 3 Landfill - engineering services	700,000	2,229,850	-	-	2,229,850	2,229,850	-	-
Health and welfare								
Pct. 2 WIC/HHS building	-	1,746,499	-	-	1,746,499	1,746,499	-	-
Edinburg WIC - building add & renov	-	55,950	-	-	55,950	55,950	-	-
Mission WIC - building add & renov	-	85,825	-	-	85,825	85,825	-	-
Health Dept - Pharr	2,200,000	-	-	-	-	-	-	-
Health Dept - Edinburg	900,000	1,163,370	-	-	1,163,370	1,163,370	-	-
Health Dept - McAllen	200,000	167,109	-	-	167,109	167,109	-	-
Health Dept - Weslaco	200,000	184,731	-	-	184,731	184,731	-	-
Health Dept - vehicles	-	13,064	-	-	13,064	13,064	-	-
Health Dept - Mission	-	-	-	-	-	-	-	-
Health Dept - Elsa	-	-	-	-	-	-	-	-
Health Dept - Hidalgo	-	-	-	-	-	-	-	-
Fac Mgmt- Mansion	-	31,029	-	-	31,029	31,029	-	-
Culture - recreation								
Pct. 2 Parks - buildings	500,000	-	-	-	-	-	-	-
Pct. 1 Parks - Delta Lake building	-	150,638	-	-	150,638	150,638	-	-
Conservation of natural resources								
Texas Coop Extension - building R&M	-	72,984	-	-	72,984	72,984	-	-
Issuance costs	200,000	189,267	-	-	189,267	189,267	-	-
Transfers out - Capital outlay	-	1,153,805	-	-	1,153,805	1,153,805	-	-
Transfers out - TXDOT	-	3,916,892	-	-	3,916,892	3,916,892	-	-
Total F1334 - Cert. of Oblig., Series 2004	30,022,272	36,358,036	-	-	36,358,036	36,358,036	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1336 - Certificates of Obligation, Series 2006
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 - JP/Constables - buildings	-	1,371,505	-	-	1,371,505	1,371,505	-	-
Fac Mgmt - Courthouse - building R&M	-	899,382	-	-	899,382	899,382	-	-
Fac Mgmt - Crts/old Juvenile Detention-bldg add&renov	400,000	-	-	-	-	-	-	-
Fac Mgmt - Auxiliary CRT - building add & renov	-	45,752	-	-	45,752	45,752	-	-
Fac Mgmt - Election - building add & renov	-	380,377	-	-	380,377	380,377	-	-
IT Dept	365,000	221,403	-	-	221,403	221,403	-	-
Pct. 1 - Multi-Purpose Center - other structures	-	19,735	-	-	19,735	19,735	-	-
Pct. 4 - Criminal Justice Center - buildings	400,000	-	-	-	-	-	-	-
Fac Mgmt - Admin Building-100 E Cano-parking lot	3,500,000	8,217	-	-	8,217	8,217	-	-
Fac Mgmt - Other Major Buildings	850,000	54,215	-	-	54,215	54,215	-	-
Fac Mgmt - Courthouse Additional Parking Lot	-	7,324,919	-	-	7,324,919	7,324,919	-	-
Fac Mgmt - Admin Building-100 E Cano-bldg add&renov	-	2,270,927	-	-	2,270,927	2,270,927	-	-
Public safety								
Fac Mgmt - Constable Pct. 1 - building & other structures	-	1,040,468	-	-	1,040,468	1,040,468	-	-
Fac Mgmt - Sheriff - Evidence - building add & renov	-	40,280	-	-	40,280	40,280	-	-
Sheriff Substation Pct. 1 - buildings	3,000,000	2,940,811	-	-	2,940,811	2,940,811	-	-
Juvenile Detention Center	547,585	579,882	-	-	579,882	579,882	-	-
Highways and streets								
County wide	-	579,340	-	-	579,340	579,340	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US83)	-	-	-	-	-	-	-	-
Pct. 1 - Roads	3,819,000	3,587,326	-	-	3,587,326	3,587,326	-	-
Pct. 1 - FM 493 (Mile 10 N to SH 107) - aid to other govt	-	1,538,487	-	-	1,538,487	1,538,487	-	-
Pct. 1 - Mile 10 N (Mile 4 W-E 1215') Widening	-	-	-	-	-	-	-	-
Pct. 1 - Mile 17 N (FM 88 to FM 1015)	-	20,008	-	-	20,008	20,008	-	-
Pct. 1 - Ridge Road (Cesar Chavez to Alamo)-aid to other govt	-	15,000	-	-	15,000	15,000	-	-
Pct. 1 - Mile 4 W (Mile 15 N to Mile 16 N)	-	-	-	-	-	-	-	-
Pct. 2 - Roads	2,000,000	1,043,580	-	-	1,043,580	1,043,580	-	-
Pct. 3 - Roads	3,828,000	1,900,982	-	-	1,900,982	1,900,982	-	-
Pct. 3 - La Homa Road (SH 495 to FM 1924)	-	1,132,516	-	-	1,132,516	1,132,516	-	-
Pct. 3 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 3 - Mile 3 N (Tomgill to FM 2221)	-	93,465	-	-	93,465	93,465	-	-
Pct. 3 - Mile 4 N (Tomgill to FM 2221)	-	241,356	-	-	241,356	241,356	-	-
Pct. 3 - Circle 6 Road (N & S of Mile 4N)	-	12,952	-	-	12,952	12,952	-	-
Pct. 3 - US 83/LA JOYA Relief Route	-	-	-	-	-	-	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	287,249	-	-	287,249	287,249	-	-
Pct. 4 - Roads	2,700,000	2,424,159	-	-	2,424,159	2,424,159	-	-
Pct. 4 - 10th Street (SH 107 to FM 1925)	-	919,077	-	-	919,077	919,077	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 4 - Drainage improvement project-heavy equipments	-	730,911	-	-	730,911	730,911	-	-
Pct. 4 - FM1925 (Kenyon-FM907)	-	429,600	-	-	429,600	429,600	-	-
Pct. 4 - Curry Estates Drainage	-	15,455	-	-	15,455	15,455	-	-
Pct. 1 - CR333 Bridge-ILA with Willacy	-	4,900	-	-	4,900	4,900	-	-
Sanitation								
Pct. 1 - Landfill	-	309,208	-	-	309,208	309,208	-	-
Pct. 3 - Landfill	-	684,689	-	-	684,689	684,689	-	-
Pct. 4 - Landfill	-	129,685	-	-	129,685	129,685	-	-
Health and welfare								
Health Dept - Pharr	-	-	-	-	-	-	-	-
Health Dept - Edinburg	-	126,715	-	-	126,715	126,715	-	-
Health Dept - McAllen	-	95,942	-	-	95,942	95,942	-	-
Health Dept - Weslaco	-	80,606	-	-	80,606	80,606	-	-
Health Dept - Other equipment	250,000	145,385	-	-	145,385	145,385	-	-
Health Dept - Mission	-	165,157	-	-	165,157	165,157	-	-
Health Dept - Elsa	-	22,557	-	-	22,557	22,557	-	-
Health Dept - Hidalgo	-	35,507	-	-	35,507	35,507	-	-
Mansion-building add & renov	-	450,069	-	-	450,069	450,069	-	-
Head Start Kitchen	-	771,140	-	-	771,140	771,140	-	-
Culture - recreation								
Pct. 4 - Sunflower Park	-	56,065	-	-	56,065	56,065	-	-
Urban and economic development								
Pct. 1 CRC Progreso - building add & renov	-	94,550	-	-	94,550	94,550	-	-
Issuance costs	611,282	611,282	-	-	611,282	611,282	-	-
Transfer Out - Capital Outlay	1,900,000	2,268,217	-	-	2,268,217	2,268,217	-	-
Transfer Out - TXDOT Projects	2,453,000	4,293,418	-	-	4,293,418	4,293,418	-	-
Total F1336 - Cert. of Oblig., Series 2006	26,623,867	42,514,426	-	-	42,514,426	42,514,426	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
Fac Mgmt- Admin Building - 100 E Cano - bldg add & renov	-	72,179	45,961	50,461	-	50,461	7,354	14,364
Highways and streets								
Pct. 1 Drainage Improvement	2,856,000	1,216,503	-	-	1,216,133	1,216,133	-	370
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	1,144,000	1,144,000	-	-	1,129,000	1,129,000	15,000	-
Pct. 1 W Mile 4 W (Mile 12 N to Mile13½ N) Drainage	-	499,632	-	-	499,632	499,632	-	-
Pct. 1 20 miles of 80.25 miles Drainage	-	967,221	-	-	967,221	967,221	-	-
Pct. 1 Pond (Mile 21 N & Mile 5½ W)	-	108,857	-	-	108,857	108,857	-	-
Pct. 1 Victoria (Mile 9½ N to Mile 12 N) - Road	-	-	-	-	-	-	-	-
Pct. 1 E Mile 4 W (US 281 to IBWC) Drainage	-	33,380	-	-	33,380	33,380	-	-
Pct. 1 W Mile 4 W (Mile 15 N to SH 107) Drainage	-	15,282	-	-	15,282	15,282	-	-
Pct. 1 Estancia Drainage	-	32,065	-	-	32,065	32,065	-	-
Pct. 1 Olivares #2 & Chapa #2 Drainage	-	38,135	-	-	38,135	38,135	-	-
Pct. 1 E Mile 4 W (Mile 12 N to Mile 13½ N) Drainage	-	49,847	-	-	49,847	49,847	-	-
Pct. 1 W Mile 4 W (SH 107 to FM 1925) Drainage	-	98,823	-	-	98,823	98,823	-	-
Pct. 1 W Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	35,963	-	-	35,963	35,963	-	-
Pct. 1 W FM 493 (IBWC to US 83) Drainage	-	69,316	-	-	69,316	69,316	-	-
Pct. 1 W Mile 5 W (Mile 20 N to FM 2812) Drainage	-	16,400	-	-	16,400	16,400	-	-
Pct. 1 E Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	16,773	-	-	16,773	16,773	-	-
Pct. 1 E Mile 4 W (Mile 10 N to Mile 12 N) Drainage	-	22,936	-	-	22,936	22,936	-	-
Pct. 1 E Mile 4 W (US 83 to Mile 10 N) Drainage	-	103,877	-	-	103,877	103,877	-	-
Pct. 1 E Mile 2 W (FM 1925 to FM 1921) Drainage	-	11,218	-	-	11,218	11,218	-	-
Pct. 1 E Mile 4 W (SH 107 to FM 1925) Drainage	-	60,949	-	-	60,949	60,949	-	-
Pct. 1 E Mile 4 W (Mile 15 N to SH 107) Drainage	-	13,036	-	-	13,036	13,036	-	-
Pct. 1 W Mile 4 W (IBWC to US 83) Drainage	-	163	-	-	163	163	-	-
Pct. 1 Bar Ditches	-	267,799	-	-	267,799	267,799	-	-
Pct. 1 La Villa Drain	-	58,507	-	-	58,507	58,507	-	-
Pct. 1 Weslaco Drain	-	7,301	-	-	7,301	7,301	-	-
Pct. 1 IBWC Floodway	-	20,280	-	-	20,280	20,280	-	-
Pct. 1 Mercedes Lateral	-	1,375	-	-	1,375	1,375	-	-
Pct. 1 HCCID#9 Drain Channel-Drainage	-	48,084	-	-	48,084	48,084	-	-
Pct. 1 Sioux Road (Tower to Val Verde)	-	78,662	4,577	4,577	-	4,577	74,085	-
Pct. 1 Mile 4 W (Mile 15 N to Mile 16N)	-	98,629	-	-	91,885	91,885	6,744	-
Pct. 1 Palm Street - Roads	-	17,116	9,255	17,116	-	17,116	-	-
Pct. 2 Tower Road (Moore to Balli)	-	280,838	-	-	276,057	276,057	4,781	-
Pct. 2 Roads	-	118,048	-	-	118,048	118,048	-	-
Pct. 2 Tower Road Drainage (El Gato to Rancho Blanco)	-	549,619	-	-	549,619	549,619	-	-
Pct. 2 Drainage Improvement	4,000,000	274,168	-	-	274,168	274,168	-	-
Pct. 2 L.J. Drainage (S of Owassa)	-	805,127	-	-	805,127	805,127	-	-
Pct. 2 Cesar Chavez Drainage (1Mile E Tower)	-	894,386	-	-	894,386	894,386	-	-
Pct. 2 Southfork Estates Drainage	-	646,774	-	15,474	628,299	643,773	3,000	-
Pct. 2 L.J. Pond	-	330,688	-	-	330,688	330,688	-	-
Pct. 2 Tower Road Crossing-Drainage	-	68,429	-	-	68,429	68,429	-	-
Pct. 2 Minessota Drain Project	-	22,418	-	22,418	-	22,418	-	-
Pct. 3 La Homa (SH 495 to FM 1924) - Road	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 Drainage Improvement	4,000,000	2,188,151	-	-	2,188,151	2,188,151	-	-
Pct. 3 Moore Field / Mile 5 N Drainage	-	108,617	-	-	108,617	108,617	-	-
Pct. 3 Prairie View Heights PH I Drainage	-	238,720	-	-	220,788	220,788	17,931	-
Pct. 3 Prairie View Heights PH II Drainage	-	135,526	-	-	21,243	21,243	41,270	73,012
Pct. 3 Stewart Road Outfall	-	211,741	-	-	134,725	134,725	6,164	70,852
Pct. 3 Acevedo Subd#4 & Monte Bonito Subd Outfall	-	147,912	-	-	147,912	147,912	-	-
Pct. 3 Bentsen Palm Drive-Drainage	-	386,774	-	-	386,774	386,774	-	-
Pct. 3 Mile 2 N & Abram Road-Drainage	-	144,470	-	-	144,470	144,470	-	-
Pct. 3 Moorefield-La Suena-Drainage	-	28,959	-	-	28,959	28,959	-	-
Pct. 4 Drainage Improvement	8,000,000	1,022,390	-	-	1,022,390	1,022,390	-	-
Pct. 4 Aguilar Pond	-	1,229,636	-	-	1,229,636	1,229,636	-	-
Pct. 4 Fike Pond	-	763,067	-	-	763,067	763,067	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	125,967	-	-	125,967	125,967	-	-
Pct. 4 Damian Acres Pocket Drainage	-	123,597	-	-	123,597	123,597	-	-
Pct. 4 Diana Estates Pocket Drainage	-	36,643	-	-	36,643	36,643	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	236,651	-	-	236,651	236,651	-	-
Pct. 4 Owassa Acres Pocket Drainage	-	2,250	-	-	2,250	2,250	-	-
Pct. 4 Tower Road (Alberta to Trenton) Pocket Drainage	-	10,300	-	-	10,300	10,300	-	-
Pct. 4 FM 2812 & FM 493 Pocket Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Holmes Road Pocket Drainage	-	4,000	-	-	4,000	4,000	-	-
Pct. 4 Dickerson Pond	-	3,765,447	-	-	3,765,447	3,765,447	-	-
Pct. 4 North Branch Drain	-	672,668	-	-	672,668	672,668	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 4 San Carlos Drain	-	62,337	-	-	62,337	62,337	-	-
Pct. 4 Schunior Drain	-	65,050	-	-	65,050	65,050	-	-
Pct. 4 Curry Drain	-	97,289	-	-	97,289	97,289	-	-
Pct. 4 Tex - Mex Drain	-	7,500	-	-	7,500	7,500	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	67,278	-	-	67,278	67,278	-	-
Pct. 4 Alberta Road Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Hoehn Sub Pocket Drainage	-	13,900	-	-	13,900	13,900	-	-
Pct. 4 Tex - Mex Road & SH 107 Pocket Drainage	-	6,212	-	-	6,212	6,212	-	-
Pct. 4 Trenton & Alamo Road Pocket Drainage	-	9,145	-	-	9,145	9,145	-	-
Pct. 4 Owassa Road(Alamo-Cesar Chavez) Pocket Drainage	-	7,235	-	-	7,235	7,235	-	-
Pct. 4 Guerra Pond	-	248,159	-	-	248,159	248,159	-	-
Pct. 4 Verle Cray Curry Rd Pond	-	140,034	-	-	140,034	140,034	-	-
Pct. 4 Verle Cray Curve Rd Pond	-	121,718	-	-	121,718	121,718	-	-
Pct. 4 Dickerson Pond to Schunior Drain	-	49,200	-	-	49,200	49,200	-	-
Pct. 4 Diana Estates to Curry Drain	-	46,991	-	-	46,991	46,991	-	-
Pct. 4 Gonzalez Pond	-	145,066	-	-	145,066	145,066	-	-
Pct. 4 Hoehn Drain	-	43,390	-	-	43,390	43,390	-	-
Pct. 4 Tower Heights Drainage	-	5,919	-	-	5,919	5,919	-	-
Pct. 4 Bandera Estates Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Alamo & Mile 17½ Drainage	-	2,200	-	-	2,200	2,200	-	-
Pct. 4 Trenton Drain	-	90,982	-	-	90,982	90,982	-	-
Pct. 4 Four Queens Subdivision Drainage	-	5,695	-	-	5,695	5,695	-	-
Pct. 4 Faysville Pump	-	35,216	-	-	35,216	35,216	-	-
Pct. 4 Curry Estates Drainage	-	1,325	-	-	-	-	1,325	-
Pct. 1 CR333 Bridge - ICA With Willacy County	-	5,100	-	-	-	-	2,000	3,100
Culture - recreation								
Pct. 2 Lopezville Park	-	52,146	-	21,382	21,314	42,696	9,035	416
Pct. 4 Sunflower Park	-	32,639	-	488	15,593	16,081	1,891	14,668
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Transfers Out - TXDOT Projects	-	1,798,088	-	-	1,279,628	1,279,628	-	518,460
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	59,793	131,915	23,792,629	23,924,545	190,581	695,242

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Facilities Management - Building additions & renovations	-	72,179	45,961	50,461	-	50,461	7,354	14,364
Total Facilities Management	-	72,179	45,961	50,461	-	50,461	7,354	14,364
Pct. 1 Drainage Projects	2,856,000	3,813,723	-	-	3,813,353	3,813,353	-	370
Pct. 1 Road Projects	1,144,000	1,338,407	13,832	21,693	1,220,885	1,242,578	95,829	-
Pct. 1 Bridge Projects	-	5,100	-	-	-	-	2,000	3,100
Pct. 1 TXDOT Road Projects	-	104,758	-	-	103,058	103,058	-	1,700
Total Pct. 1	4,000,000	5,261,988	13,832	21,693	5,137,296	5,158,989	97,829	5,170
Pct. 2 Drainage Projects	4,000,000	3,591,610	-	37,892	3,550,718	3,588,609	3,000	-
Pct. 2 Road Projects	-	398,886	-	-	394,105	394,105	4,781	-
Pct. 2 TXDOT Road Projects	-	388,437	-	-	357,288	357,288	-	31,149
Pct. 2 Lopezville Park	-	52,146	-	21,382	21,314	42,696	9,035	416
Total Pct. 2	4,000,000	4,431,079	-	59,273	4,323,424	4,382,697	16,816	31,565
Pct. 3 Drainage Projects	4,000,000	3,590,870	-	-	3,381,639	3,381,639	65,366	143,865
Pct. 3 Road Projects	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 TXDOT Road Projects	-	1,209,074	-	-	795,554	795,554	-	413,520
Total Pct. 3	4,000,000	5,155,172	-	-	4,532,421	4,532,421	65,366	557,385
Pct. 4 Drainage Projects	8,000,000	9,274,057	-	-	9,272,732	9,272,732	1,325	-
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 TXDOT Road Projects	-	95,819	-	-	23,728	23,728	-	72,091
Pct. 4 Sunflower Park	-	32,639	-	488	15,593	16,081	1,891	14,667
Total Pct. 4	8,000,000	9,402,515	-	488	9,312,053	9,312,541	3,216	86,758
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	59,793	131,915	23,792,629	23,924,545	190,581	695,242

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to August 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 4 10th Street (SH 107 to FM 1925)	-	621,824	-	20,791	601,033	621,824	-	-
Pct. 4 FM 1925 (Kenyon to FM 907) - aid to other govt	-	245,265	-	37,802	120,185	157,987	83,073	4,205
Raymondville Drain	7,350,000	7,609,174	-	-	7,609,174	7,609,174	-	-
J-09 Drainage Project	2,750,000	1,255,521	-	-	1,243,079	1,243,079	12,442	-
HCDD#1 - machinery & equipment	2,014,242	1,652,625	-	-	1,649,635	1,649,635	2,990	-
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Transfer out - TXDOT	-	771,005	-	-	771,005	771,005	-	-
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,495,302	-	58,593	12,333,999	12,392,592	98,505	4,205

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 JP/Constables - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Courthouse - 100 N Closner - bldg add&renov	3,615,000	-	-	-	-	-	-	-
Pct. 2 Tax Office - buildings	-	5,189	-	-	5,189	5,189	-	-
Pct. 4 CRC Sunflowers/SH107 - building	-	143,006	-	6,395	104,047	110,442	32,564	-
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	226,124	-	1,409	224,715	226,124	-	-
Pct. 4 New Motor Pool - 1124 M. Road - buildings	-	268,906	-	-	263,488	263,488	5,418	-
Pct. 4 Linn San Manuel Emergency Facility - buildings	-	6,813	-	4,633	-	4,633	2,180	-
Ebony Plaza - 9805 N. 10th Street	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Courthouse - buildings	-	848,351	-	-	848,351	848,351	-	-
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	3,481,000	2,840,924	86,967	838,342	1,978,163	2,816,505	24,419	-
Fac Mgmt - Mediplex - 1615 S Closner - buildings	2,850,000	-	-	-	-	-	-	-
Fac Mgmt - Courts Modular - buildings	-	2,613,576	-	-	2,584,477	2,584,477	29,099	-
Public safety			-					
Fac Mgmt - Constable Pct. 1 - building & other structures	-	226,148	19,782	19,782	182,554	202,336	23,813	-
Fac Mgmt - Morgue/old Juv Det-3100 S Bus 281-bldg add&renov	760,000	912,017	-	-	907,912	907,912	4,105	-
Sheriff Substation Pct. 1 - buildings	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Highways and streets								
Pct. 1 Roads	3,817,994	1,151,935	-	-	1,151,935	1,151,935	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	566,680	-	-	566,680	566,680	-	-
Pct. 1 Mile 17 N (FM 88 to FM 1015) - roads	182,006	1,114,044	-	-	1,078,667	1,078,667	16,408	18,970
Pct. 1 Pleasantview (S. 11 to 34 st)	-	149,974	-	-	149,974	149,974	-	-
Pct. 1 Bar Ditches	-	256,133	-	-	256,133	256,133	-	-
Pct. 1 HCCID#9 Channels	-	146,036	-	-	146,036	146,036	-	-
Pct. 1 Colonia Lucero Del Norte	-	56,921	-	-	51,540	51,540	5,381	-
Pct. 1 Colonia Adams & Black	-	36,695	-	-	26,755	26,755	9,940	-
Pct. 1 Valdez (Armando to Drain Ditch) - roads	-	73,495	-	-	73,495	73,495	-	-
Pct. 1 Minnesota Road (Goolie to Dillon) - roads	-	66,112	-	-	66,112	66,112	-	-
Pct. 1 Mile 2 E (BUS83 to Mile 6 N) - roads	-	19,893	-	-	19,893	19,893	-	-
Pct. 1 Mile 9 N (Mile 2 W to Mile 3 W)	-	59,974	-	-	59,974	59,974	-	-
Pct. 1 Whalen Road (Bus 83 to Moore)	-	12,275	-	-	6,138	6,138	-	6,138
Pct. 1 Nopal St (Crockett to Bus 83)	-	1,624	-	-	-	-	-	1,624
Pct. 1 Sioux Road (Tower to Val Verde)	-	90,835	-	-	-	-	90,835	-
Pct. 2 New Admin Building	-	25,568	-	-	25,568	25,568	-	-
Pct. 2 Tower Road (Moore to Bali) - roads	1,200,000	300,075	-	-	288,705	288,705	11,370	-
Pct. 2 L.J. Drain (S of Owassa)	-	211,027	-	-	211,027	211,027	-	-
Pct. 2 Cesar Chavez Drain	-	276,544	-	-	276,544	276,544	-	-
Pct. 2 Tower Road (Owassa to Alamo City Limit) - roads	1,000,000	350,679	-	-	347,079	347,079	3,600	-
Pct. 2 Compound - mechanic shop - land	625,000	2,355,007	407,203	473,238	1,746,327	2,219,565	122,853	12,590
Pct. 2 Cesar Chavez (Owassa to Sioux) - roads	1,000,000	-	-	-	-	-	-	-
Pct. 2 Minnesota Drain	-	427,936	-	11,404	415,532	426,936	1,000	-
Pct. 3 La Homa Road (SH 495 to FM 1924)	2,600,000	983,000	-	23,965	867,293	891,258	89,380	2,362
Pct. 3 Drainage Improvement	-	-	-	-	-	-	-	-
Pct. 3 Stewart Road Outfall	-	93,674	-	-	-	-	-	93,674
Pct. 3 Admin Facilities - ROW/Planning - buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Drainage Equipment Yard - land	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Mile 2 N (Moorefield to La Homa)-roads	-	532,863	-	7,800	487,177	494,977	37,885	-
Pct. 3 Mile 2 N (Moorefield to Inspiration) - aid to other govt	-	456,500	-	-	348,536	348,536	808	107,156
Pct. 3 Liberty/Tom Gill (US 83 to FM 2221) - roads	-	567,770	-	9,159	558,611	567,770	-	-
Pct. 3 US 83/La Joya Relief Route - aid to other govt	-	75,000	-	-	74,961	74,961	39	-
Pct. 4 Drainage Improvement	2,600,000	-	-	-	-	-	-	-
Pct. 4 Aguilar Pond	-	-	-	-	-	-	-	-
Pct. 4 Fike Pond	-	41,402	-	-	32,551	32,551	8,851	-
Pct. 4 Alamo Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Damian Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Diana Estates Pocket Drainage	-	53	-	-	53	53	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	4,864	-	-	4,864	4,864	-	-
Pct. 4 Dickerson Pond	1,400,000	2,741,569	-	-	2,741,569	2,741,569	-	-
Pct. 4 North Branch Drain	-	675,489	-	-	675,489	675,489	-	-
Pct. 4 San Carlos Drain	-	-	-	-	-	-	-	-
Pct. 4 Schunior Drain	-	43,260	-	-	43,260	43,260	-	-
Pct. 4 Curry Drain	-	14,891	-	-	14,891	14,891	-	-
Pct. 4 Tex - Mex Drain	-	2,400	-	-	2,400	2,400	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	35	-	-	35	35	-	-
Pct. 4 Hoehn Subdivision-Drainage	-	941	-	-	941	941	-	-
Pct. 4 Hoehn Drain	-	2,617	-	-	2,617	2,617	-	-
Pct. 4 Tower Heights Drainage	-	1,600	-	-	1,600	1,600	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 4 Bandera Estates Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Trenton Drain	-	55,227	-	-	55,227	55,227	-	-
Pct. 4 Four Queens Subdivision Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Faysville Pump	-	117,532	-	-	117,532	117,532	-	-
Pct. 4 New shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1925(Kenyon-FM 907)-aid to other gov't	-	480,697	-	-	480,697	480,697	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1017(0.1M W-0.8M W of US 281)-aid to other gov't	-	144,475	-	-	143,389	143,389	1,086	-
Sanitation								
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Health and welfare								
Pct. 2 WIC/HHS - buildings	-	10,378	-	-	10,378	10,378	-	-
Culture - recreation								
Pct. 2 Lopezville Park	175,000	268,159	-	-	268,159	268,159	-	-
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	-	180,805	180,805	-	-
Issuance Costs	476,190	453,042	-	-	453,042	453,042	-	-
Transfers Out - Capital Outlay	-	870,814	-	-	659,895	659,895	-	210,919
Transfers Out - TXDOT Projects	-	1,224,264	-	-	979,963	979,963	-	244,301
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,600,043	513,952	1,396,125	25,985,149	27,381,274	521,036	697,733

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Election Warehouse - Capital Outlay	-	225,000	-	-	225,000	225,000	-	-
Executive Office - Ebony Plaza	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Executive Office - Courthouse	-	848,351	-	-	848,351	848,351	-	-
Facilities Mgmt	10,706,000	6,592,666	106,749	858,123	5,653,106	6,511,229	81,436	-
Sheriff Pct. 1 Substation	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Total Other Departments	11,981,000	10,022,543	106,749	858,123	9,082,984	9,941,107	81,436	-
Pct. 1 Drainage Projects	-	402,169	-	-	402,169	402,169	-	-
Pct. 1 Road Projects	4,000,000	3,400,457	-	-	3,251,161	3,251,161	122,564	26,731
Pct. 1 TXDOT Road Projects	-	243,299	-	-	239,239	239,239	-	4,059
Total Pct. 1	4,000,000	4,045,924	-	-	3,892,569	3,892,569	122,564	30,790
Pct. 2 Drainage Projects	-	915,506	-	11,404	903,102	914,506	1,000	-
Pct. 2 Road Projects	3,200,000	650,754	-	-	635,783	635,783	14,970	-
Pct. 2 New Office Complex	-	46,325	-	-	46,325	46,325	-	-
Pct. 2 Mechanic Shop	625,000	2,355,007	407,203	473,238	1,746,327	2,219,565	122,853	12,590
Pct. 2 L.J. Park	175,000	268,159	-	-	268,159	268,159	-	-
Pct. 2 TXDOT Road Projects	-	206,306	-	-	93,588	93,588	-	112,719
Total Pct. 2	4,000,000	4,442,057	407,203	484,642	3,693,283	4,177,926	138,823	125,309
Pct. 3 Drainage Projects	275,000	382,415	-	-	288,741	288,741	-	93,674
Pct. 3 Road Projects	2,600,000	2,615,133	-	40,924	2,336,579	2,377,503	128,112	109,518
Pct. 3 ROW/Planning Buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Pct. 3 TXDOT Road Projects	-	769,649	-	-	647,136	647,136	-	122,513
Total Pct. 3	4,000,000	3,830,311	-	40,924	3,335,570	3,376,494	128,112	325,705
Pct. 4 CRC Sunflowers / SH 107 - buildings	-	143,006	-	6,395	104,047	110,442	32,564	-
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	226,124	-	1,409	224,715	226,124	-	-
Pct. 4 New Motor Pool - 1124 M. Road - buildings	-	268,906	-	-	263,488	263,488	5,418	-
Pct. 4 Linn San Manuel Emergency Facility - buildings	-	6,813	-	4,633	-	4,633	2,180	-
Pct. 4 Drainage Projects	4,000,000	3,704,515	-	-	3,695,664	3,695,664	8,851	-
Pct. 4 Road Projects	-	625,172	-	-	624,086	624,086	1,086	-
Pct. 4 New Shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	-	180,805	180,805	-	-
Pct. 4 Linn-San Manuel Emergency Facility	-	645,814	-	-	434,895	434,895	-	210,919
Pct. 4 TXDOT Road Projects	-	5,010	-	-	-	-	-	5,010
Total Pct. 4	4,000,000	5,806,166	-	12,436	5,527,701	5,540,137	50,100	215,929
Issuance costs	476,190	453,042	-	-	453,042	453,042	-	-
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,600,043	513,952	1,396,125	25,985,149	27,381,274	521,036	697,733

County of Hidalgo, Texas
Budget Status by Project
Fund 1345 - Certificates of Obligation, Series 2014
Project Inception to August 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
Pct. 3 - CRC - buildings	-	670,730	-	-	-	-	-	670,730
Public Safety								
Jail - bldg add & renov	7,000,000	6,297,063	1,077,351	4,220,642	-	4,220,642	1,911,909	164,512
Highways and streets								
Pct. 1 - machinery & equipment	510,000	1,045,000	171,718	427,557	121,449	549,006	484,168	11,826
Pct. 1 - FM 493 (Mile 10 N - SH 107) - aid	-	150,463	-	-	-	-	150,463	-
Pct. 1 - Mile 12.5 N (FM88 - FM493) - aid	-	160,000	-	-	-	-	5,688	154,312
Pct. 1 - Border Rd (18th - 34th) - roads	-	1,200,000	-	234,830	-	234,830	965,170	-
Pct. 1 - 18th (Airport - FM1015) - roads	-	210,373	-	-	-	-	125,264	85,109
Pct. 1 - 10th N (Westgate- FM1015) - roads	-	147,037	-	-	-	-	-	147,037
Pct. 1 - Mile 15 (Mile 6 W - FM1015) - roads	-	283,617	1,779	222,693	-	222,693	56,248	4,676
Pct. 1 - 16 N (Mile 4 W - FM1015) - roads	-	-	-	-	-	-	-	-
Pct. 1 - Victoria Rd (Bus 83 - Exp83) - roads	-	350,000	-	-	-	-	83,015	266,985
Pct. 1 - Victoria Rd (Mile 9 ½ - Mile 10) - roads	-	51,127	-	50,409	-	50,409	-	718
Pct. 1 - Spanish Palms (1015) - roads	-	316,729	-	18,690	-	18,690	38,676	259,364
Pct. 1 - Sioux (Tower - Audiemurphy) - roads	-	100,000	-	-	-	-	-	100,000
Pct .1 - Norene (Mile 20 - Mile 19½) - roads	-	55,000	-	-	-	-	630	54,370
Pct .1 - Owassa (FM 907 - .2 Mile W 1423) - roads	-	51,000	-	-	-	-	-	51,000
Pct .1 - Siesta Village - roads	-	33,271	-	-	-	-	-	33,271
Pct .1 - La Milpas Subdivision - roads	-	1,789	-	-	-	-	1,789	-
Pct .1 - Tijerina Estates - roads	-	4,594	-	-	-	-	4,594	-
Pct. 2 - Southfork Estases - drainage	-	131,676	-	50,149	-	50,149	34,535	46,992
Pct. 2 - Sioux (I Rd - Raul Longoria) - aid	-	393,079	-	-	-	-	378,587	14,492
Pct. 2 - Eldora - aid	-	73,768	-	-	-	-	35,515	38,254
Pct. 2 - machinery & equipment	-	55,582	-	-	-	-	55,524	58
Pct. 2 - Eldora (I69C - FM 907) - arch & eng	-	75,234	-	75,234	-	75,234	-	-
Pct. 2 - Eldora (I69C - Jackson) - arch & eng	-	75,234	-	75,234	-	75,234	-	-
Pct. 2 - Sioux (I Rd - Cesar Chavez) - arch & eng	-	75,234	-	75,234	-	75,234	-	-
Pct. 2 - US 83 to 2nd (10 - FM 2061) - arch & eng	-	75,234	-	75,234	-	75,234	-	-
Pct. 2 - Cesar Chavez (Bus 83 - Nolana Lp) - arch & er	-	74,984	-	74,984	-	74,984	-	-
Pct. 3 - Drainage Improvement Project - other	-	172,958	-	-	-	-	-	172,958
Pct. 3 - Mile 3 N (FM495 - FM2221) - roads	-	1,348,400	49,000	511,358	-	511,358	837,042	-
Pct. 3 - Veterans Blvd (SH495) - roads	-	462,000	-	-	-	-	-	462,000
Pct. 3 - Taylor Rd (US 83 - Mile 2) - roads	-	419,295	-	-	-	-	419,295	-
Pct. 3 - Texas Rd (Mile 8 - Mile 10) - roads	-	250,000	-	-	-	-	243,860	6,140
Pct. 3 - Doffing Rd (Mile 8.5 - Mile 9) - roads	-	100,000	-	-	-	-	-	100,000
Pct. 3 - FM 676 (SH 364 - Taylor) - roads	-	496,975	-	-	-	-	-	496,975
Culture - recreation								
Pct. 2 - Regional Linear Park - aid	-	271,240	-	-	-	-	25,414	245,826
Issuance costs	272,996	272,996	-	-	272,996	272,996	-	-
Transfer Out - TXDOT	-	3,111,128	-	-	-	-	-	3,111,128
Total F1345 - Cert. of Oblig., Series 2014	7,782,996	19,062,809	1,299,848	6,112,246	394,445	6,506,692	5,857,385	6,698,733

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to August 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	518,236	4,018,236	**4,018,236**	-	-
F1332	3,500,000	(613,596)	2,886,404	**2,886,404**	-	-
F1334	1,800,000	(116,757)	1,683,243	**1,683,243**	-	-
F1336	3,819,000	(231,674)	3,587,326	**3,587,326**	-	-
F1342	3,817,994	(2,666,059)	1,151,935	**1,151,935**	-	-
F1345	510,000	535,000	1,045,000	**549,006**	484,168	11,826
Total	16,946,994	(2,574,849)	14,372,145	13,876,151	484,168	11,826

Vendor	Expenditures							Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	F1342	F1345	**Total**		
Act Pipe & Supply	-	-	-	14,539	825	-	**15,364**	-	15,364
Alamo Concrete Products Ltd.	-	-	-	-	10,240	-	**10,240**	-	10,240
Alamo Sales Corporation	-	-	-	-	102,000	-	**102,000**	-	102,000
Alcocer Garcia Associates Design Consulting	-	-	2,500	-	-	-	**2,500**	-	2,500
Anderson Equipment Co., Inc.	-	-	74,624	103,088	-	-	**177,712**	-	177,712
Chemical Lime, Ltd.	-	-	-	990	-	-	**990**	-	990
City of Mercedes	-	312,342	-	-	-	-	**312,342**	-	312,342
Closner Equipment Co.	-	-	-	266,615	-	-	**266,615**	-	266,615
Dirt Depot & Supplies, Inc.	520	-	-	-	-	-	**520**	-	520
Dogget Heavy Machinery Services, LLC	-	-	-	-	-	-	**-**	137,430	137,430
Dos Land Surveying	-	-	-	38,666		-	**38,666**	-	38,666
Dos Logistics, Inc.	-	-	-	88,057	-	-	**88,057**	-	88,057
Dubose Interests, LLC	-	-	-	10,810	-	-	**10,810**	-	10,810
EN-1 LLC DBA Roadbond Service Co.	-	-	28,243		-	-	**28,243**	-	28,243
Frontera Materials, Inc.	789,113	348,179	365,581	1,088,144	219,142	-	**2,810,159**	-	2,810,159
Guerra Construction Co.	-	-	-	-	499,930	-	**499,930**	-	499,930
Guzman & Munoz Engineering & Surveying					79,200	-	**79,200**	-	79,200
H & V Equipment, Inc.	-	-	52,681	143,022	-	-	**195,703**	-	195,703
Hanson Pipe & Precast, Inc.	-	-	-	1,392	17,012	-	**18,404**	-	18,404
Holt Texas, Ltd.	-	-	-	302,126	-	-	**302,126**	-	302,126
Hughes Supply, Inc.	20,990	6,474	-	-	-	-	**27,464**	-	27,464
Ingram Compaction, LLC	-	-	-	123,052	-	-	**123,052**	-	123,052
Internal Revenue Service	-	-	13,533	-	-	-	**13,533**	-	13,533
International Roadbond Ltd.	-	-	-	19,950	-	-	**19,950**	-	19,950
Javier Hinojosa Engineering	-	-	-	60,627	-	-	**60,627**	-	60,627
J.R. Construction	46,575	-	-	-	-	-	**46,575**	-	46,575
John Blackstead DBA PMI	-	-	75,192	-	-	-	**75,192**	-	75,192
John Deere Co.,	-	-	-	-	58,346	-	**58,346**	-	58,346
Koch Material Co.,	85,483	55,696	-	-	-	-	**141,179**	-	141,179
Lansdowne-Moody Co., Inc.	-	-	-	69,561	-	-	**69,561**	-	69,561
L & G Engineering Laboratory, LLC	-	-	-	29,386	3,969	-	**33,354**	-	33,354
Magic Valley Concrete, Ltd.	-	-	-	-	539	-	**539**	-	539
Martin Marietta Materials Southwest, Ltd.	-	-	-	82,812	17,229	-	**100,041**	-	100,041
M.C. Hauling Services	60,416	-	-	-	-	-	**60,416**	-	60,416
Moya Dump Truck	33,853	-	-	-	-	-	**33,853**	-	33,853
National Waterworks	-	-	8,428	2,502	-	-	**10,930**	-	10,930
Nueces Power Equipment	-	-	-	-	-	45,000	**45,000**	-	45,000
Pavement Markings, Inc.	92,430	46,533	46,989	63,690	11,965	-	**261,607**	-	261,607
Performance Grade Asphalt, LLC	-	-	13,464	61,547	-	-	**75,011**	-	75,011
Philpott Motors, Ltd.	-	-	-	22,540	-	-	**22,540**	-	22,540
Power Pro Concrete Cutting, LLC	-	-	-	1,288	-	-	**1,288**	-	1,288
PSI Professional Services Industries	-	3,893	-	-	-	-	**3,893**	-	3,893
Professional Service Industries, Inc.	-	4,222	10,618	-	-	-	**14,840**	-	14,840
Quintanilla, Headly & Associates, Inc.	353,356	-	-	-	-	-	**353,356**	-	353,356
Raba-Kistner Consultants, Inc.	1,397	-	-	-	-	-	**1,397**	-	1,397
Rental Service Corporation	1,640	-	-	-	-	-	**1,640**	-	1,640
Rio Valley Pipe, LLC	-	-	9,357	1,544	11,695	-	**22,596**	-	22,596
Rodriguez Engineering	700,940	303,944	85,938	259,862	-	-	**1,350,684**	-	1,350,684
Rush Truck Center	-	-	135,566	257,152	-	504,006	**896,724**	346,739	1,243,463
S & G Paving Co.,	488,042	1,147,810	300,099	-	-	-	**1,935,951**	-	1,935,951
Sascon, Inc.	337,042	360,596	-	-	-	-	**697,638**	-	697,638
Seiver Implement Co.,	-	-	57,129	-	-	-	**57,129**	-	57,129
Superior Disposal Systems	-	18,000	-	-	-	-	**18,000**	-	18,000
TEDSI Infrastructure Group, Inc.	645,781	-	258,989	-	-	-	**904,769**	-	904,769
Texas Department of Transportation	-	4,000	-	-	-	-	**4,000**	-	4,000
The Monitor	6,429	2,622	1,462	-	-	-	**10,512**	-	10,512
Triple R Trucking, Inc.	158,736	-	-	-	-	-	**158,736**	-	158,736
Universal Truckers, Inc.	187,126	237,008	138,895	473,412	75,094	-	**1,111,536**	-	1,111,536
Valley Caliche Products, Inc.	4,164	35,083	-	-	-	-	**39,247**	-	39,247
Valley Boring Serivce, LLC	-	-	-	-	44,750	-	**44,750**	-	44,750
Varmicon Industries, Inc.	4,206	-	3,958	952	-	-	**9,116**	-	9,116
Total	4,018,236	2,886,404	1,683,243	3,587,326	1,151,935	549,006	**13,876,151**	484,168	14,360,319

County of Hidalgo, Texas
Project Summary
Precinct 2 - Roads
Project Inception to August 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	(1,592,409)	1,907,591	**1,907,591**	-	-
F1332	1,500,000	(1,343,480)	156,520	**156,520**	-	-
F1336	2,000,000	(956,420)	1,043,580	**1,043,580**	-	-
F1339	-	118,048	118,048	**118,048**	-	-
Total	7,000,000	(3,774,261)	3,225,739	**3,225,739**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1336	F1339	**Total**		
Alonzo, Assencion & Maria	10,500	-	-	-	**10,500**	-	10,500
Anderson Equipment Co., Inc	-	-	103,088	-	**103,088**	-	103,088
Atlas & Hall, LLP	135	-	-	-	**135**	-	135
BD Holt Co.	-	-	14,103	118,048	**132,151**	-	132,151
Bill Granot, Inc.	129,637	-	-	-	**129,637**	-	129,637
Cantu, Mr. & Mrs. Jose C.	13,500	-	-	-	**13,500**	-	13,500
Central Ready Mix Concrete	2,324	-	-	-	**2,324**	-	2,324
Connect Infrastructure & Development	18,375	-	-	-	**18,375**	-	18,375
Contech Construction	81,852	-	-	-	**81,852**	-	81,852
Delta Specialties Supply	1,320	-	-	-	**1,320**	-	1,320
Frontera Materials, Inc.	113,635	-	-	-	**113,635**	-	113,635
H & V Equipment, Inc.	137,131	-	31,757	-	**168,888**	-	168,888
Hi-Tech Irrigation Inc.	3,437	-	-	-	**3,437**	-	3,437
Hidalgo County Irrigation	5,095	-	-	-	**5,095**	-	5,095
Holt Rental Services	676	-	-	-	**676**	-	676
Holt Texas	-		265,513	-	**265,513**	-	265,513
J-III Concrete Co, Inc.	740	-	-	-	**740**	-	740
Jimenez, Fernando & Norma	21,261	-	-	-	**21,261**	-	21,261
KVS Family Limited	40,552	-	-	-	**40,552**	-	40,552
Lansdowne-Moody Co, Inc	-	-	98,610	-	**98,610**	-	98,610
Leonel Garza, Jr. & Associates, LLC	14,200	-	-	-	**14,200**	-	14,200
Lowe's Bus. Account	243	-	-	-	**243**	-	243
Martinez, Mr. & Mrs. Alberto C.	6,680	-	-	-	**6,680**	-	6,680
Martin Farm & Ranch Supply	921	-	-	-	**921**	-	921
McAllen Construction	32,740	-	-	-	**32,740**	-	32,740
McCoy's Building Supply	1,339	-	-	-	**1,339**	-	1,339
Montalvo & Ramirez, Law Office of	28,330	-	-	-	**28,330**	-	28,330
National Waterworks	976	-	-	-	**976**	-	976
Noe Gonzalez, JNR	1,000	-	-	-	**1,000**	-	1,000
R. Gutierrez Engineering	62,154	-	-	-	**62,154**	-	62,154
Rio Valley Pipe, Ltd.	37,950	-	-	-	**37,950**	-	37,950
Rush Truck Center	-	156,520	259,184	-	**415,704**	-	415,704
S & G Paving Co.	928,415	-	-	-	**928,415**	-	928,415
Schuster, Carl & Morley	23,137	-	-	-	**23,137**	-	23,137
Sea Garden Sales DBA SGS Industrial	42	-	-	-	**42**	-	42
Shepler's	1,180	-	-	-	**1,180**	-	1,180
South Texas Land Investigations	25,850	-	-	-	**25,850**	-	25,850
The Home Depot CRC	643	-	-	-	**643**	-	643
Texas Department of Transportation	18,531	-	-	-	**18,531**	-	18,531
Tully A. Mayer Limited	14,992	-	-	-	**14,992**	-	14,992
Universal Truckers, Inc.	70,171	-	-	-	**70,171**	-	70,171
Valley Caliche Products, Inc.	737	-	-	-	**737**	-	737
Valley Hardware Co., Inc.	40	-	-	-	**40**	-	40
Varmicon Industries, Inc.	43,933	-	-	-	**43,933**	-	43,933
Vasquez, Exiquio & Irma	2,772	-	-	-	**2,772**	-	2,772
W.T. Liston Company	10,448	-	-	-	**10,448**	-	10,448
Waukesha-Pearce Indusries, Inc.	-	-	271,325	-	**271,325**	-	271,325
Total	1,907,591	156,520	1,043,580	118,048	**3,225,739**	-	3,225,739

County of Hidalgo, Texas
Project Summary
Precinct 3 - Roads
Project Inception to August 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	142,690	3,642,690	**3,642,690**	-	-
F1332	3,248,400	(1,389,299)	1,859,101	**1,859,101**	-	-
F1334	2,800,000	(2,582,385)	217,615	**217,615**	-	-
F1336	3,828,000	(1,927,018)	1,900,982	**1,900,982**	-	-
Total	13,376,400	(5,756,012)	7,620,388	**7,620,388**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	8,617	-	-	-	**8,617**	-	8,617
Anderson Equipment Co., Inc.	-	170,694	-	-	**170,694**	-	170,694
Art's A & A Truck City USA	-	26,600	-	-	**26,600**	-	26,600
Asphalt Zipper Inc.	-	-	-	91,807	**91,807**	-	91,807
Atlas & Hall, LLP, Trustee	-	-	200,020	-	**200,020**	-	200,020
Benny's Caliche Hauling Service	-	42,627	-	-	**42,627**	-	42,627
Brigg's Equipment	-	26,000	-	-	**26,000**	-	26,000
Closner Construction Co.	63,558	-	-	-	**63,558**	-	63,558
Cooper Equipment Company	65,358	-	-	-	**65,358**	-	65,358
Dallas Mack Sales LP	-	75,218	-	-	**75,218**	-	75,218
Dickson Equipment Co., Inc.	-	25,367	-	-	**25,367**	-	25,367
Doggett Heavy Machinery Services, Ltd.	-	-	-	645,286	**645,286**	-	645,286
Frontera Materials, Inc.	123,606	178,878	-	-	**302,484**	-	302,484
Grafco Texas, Inc.	-	32,944	-	-	**32,944**	-	32,944
Hinojosa Engineering, Inc.	-	81,694	-	-	**81,694**	-	81,694
Holt Texas Ltd. DBA Holt Power Systems	-	-	-	467,840	**467,840**	-	467,840
Houghes Supply, Inc.	8,654	-	-	-	**8,654**	-	8,654
Houston-Galveston Area Council	-	38,167	-	-	**38,167**	-	38,167
Javier Hinojosa Engineering	329,421	-	-	-	**329,421**	-	329,421
J.C. Brown, Inc.	-	48,688	-	-	**48,688**	-	48,688
J.M. Construction, Inc.	-	-	-	204,722	**204,722**	-	204,722
Jimmy Closner & Sons Construction Co.	342,590	-	-	-	**342,590**	-	342,590
John Deere Government & National Sales	10,990	62,031	-	54,259	**127,280**	-	127,280
Koch Material Co.	10,435	-	-	-	**10,435**	-	10,435
La Joya Water Supply Corp.	-	-	3,225	-	**3,225**	-	3,225
L & G Consulting Engineers, Inc.	1,038	107,456	-	3,822	**112,316**	-	112,316
L & R Precast Concrete Works, Inc.	10,820	-	-	-	**10,820**	-	10,820
Mission Paving Co., Inc.	318,963	76,935	-	-	**395,898**	-	395,898
National Waterworks	8,820	-	-	-	**8,820**	-	8,820
Pavement Markings, Inc.	26,553	8,735	-	2,565	**37,853**	-	37,853
Perez Fence Inc.	-	-	14,370	-	**14,370**	-	14,370
Philpott Motors, Ltd.	14,869	35,988	-	-	**50,857**	-	50,857
Raba-Kistner Consultants, Inc.	13,437	3,368	-	-	**16,805**	-	16,805
R.B. Everett	-	48,408	-	-	**48,408**	-	48,408
Rio Valley Pipe, LLC	902	-	-	-	**902**	-	902
Rush Truck Center Pharr Peterbilt	91,619	230,073	-	399,496	**721,188**	-	721,188
Sascon, Inc.	-	353,204	-	-	**353,204**	-	353,204
S & G Paving Co.	1,230,426	80,472	-	-	**1,310,898**	-	1,310,898
Superior Disposal Systems	50,000	-	-	-	**50,000**	-	50,000
Triple R Trucking, Inc.	35,859	8,434	-	-	**44,294**	-	44,294
Universal Truckers, Inc.	5,636	-	-	-	**5,636**	-	5,636
Valley Caliche Products, Inc.	842,097	74,119	-	31,185	**947,401**	-	947,401
Varmicon Industries, Inc.	28,421	-	-	-	**28,421**	-	28,421
Vermeer Equipment of Texas, Inc.	-	23,000	-	-	**23,000**	-	23,000
Total	3,642,690	1,859,101	217,615	1,900,982	**7,620,388**	-	7,620,388

County of Hidalgo, Texas
Project Summary
Precinct 4 - Roads
Project Inception to August 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	-	3,500,000	**3,500,000**	-	-
F1332	1,500,000	(140,103)	1,359,897	**1,359,897**	-	-
F1334	1,200,000	(1,200,000)	-	**-**	-	-
F1336	2,700,000	(275,841)	2,424,159	**2,424,159**	-	-
Total	8,900,000	(1,615,944)	7,284,056	**7,284,056**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	6,623	-	-	-	**6,623**	-	6,623
Acosta, Felipe & Berta	4,690	-	-	-	**4,690**	-	4,690
Aguirre & Patterson Inc.	250	-	-	-	**250**	-	250
Air Burners, LLC	-	-	-	122,763	**122,763**	-	122,763
Atlas & Hall, LLP	-	5,724	-	-	**5,724**	-	5,724
Caldwell Country Chevrolet	-	-	-	88,346	**88,346**	-	88,346
Cantu, Mr. & Mrs. Jose Javier	-	22,455	-	-	**22,455**	-	22,455
Cardenas, Alonzo	-	1,000	-	-	**1,000**	-	1,000
Closner Construction Co.	7,973	-	-	-	**7,973**	-	7,973
Cooper Equipment Company	-	-	-	39,636	**39,636**	-	39,636
Eagle Asphalt Products, Inc.	9,639	-	-	-	**9,639**	-	9,639
Esparza Pest Control	6,010	-	-	-	**6,010**	-	6,010
FESCO, Ltd.	22,500	-	-	-	**22,500**	-	22,500
Frontera Materials, Inc.	506,702	126,228	-	150,190	**783,120**	-	783,120
Garza, Abraham & Nora V.	3,160	-	-	-	**3,160**	-	3,160
Garza, Eliobardo & Maria	4,000	-	-	-	**4,000**	-	4,000
Heina, Marion D. & Lana Sue	-	39,600	-	-	**39,600**	-	39,600
Hidalgo County Pct. 4	(292)	-	-	-	**(292)**	-	(292)
Holt Texas, Ltd.	-	-	-	1,035,211	**1,035,211**	-	1,035,211
Hughes Supply, Inc.	25,030	52,442	-	-	**77,472**	-	77,472
Ibarra, Ignacio & Minerva	3,930	-	-	-	**3,930**	-	3,930
Interstate Trailers, Inc.	-	-	-	49,633	**49,633**	-	49,633
JCJJI, LTD	35,640	-	-	-	**35,640**	-	35,640
J.E. Saenz & Associates, Inc.	-	149,202	-	-	**149,202**	-	149,202
Jenny Durbin Trucking	23,000	-	-	-	**23,000**	-	23,000
Juan D. Salinas, III	-	2,500	-	-	**2,500**	-	2,500
Koch Material Co.	8,024	-	-	-	**8,024**	-	8,024
La Iglesia Central de Edinburg	10,780	-	-	-	**10,780**	-	10,780
Law Offices of M. Mario Garcia, P.C.	-	1,000	-	-	**1,000**	-	1,000
Leonel Garza Jr. & Associates, LLC	750	-	-	-	**750**	-	750
Livesay Law Office	-	1,000	-	-	**1,000**	-	1,000
L & G Engineering Laboratory, LLC	-	3,394	-	-	**3,394**	-	3,394
L & R Precast Concrete Works, Inc.	-	1,465	-	-	**1,465**	-	1,465
Longhorn Paving	6,000	-	-	-	**6,000**	-	6,000
Martin Marietta Materials	29,335	-	-	-	**29,335**	-	29,335
Millenium Engineers Group, Inc.	-	15,939	-	-	**15,939**	-	15,939
Mission Paving Co., Inc.	1,153,602	435,783	-	-	**1,589,385**	-	1,589,385
MSGM, LLC	11,600	-	-	-	**11,600**	-	11,600
National Waterworks	-	15,680	-	-	**15,680**	-	15,680
Pavement Markings, Inc.	64,265	23,074	-	9,880	**97,220**	-	97,220
Performance Grade Asphalt, LLC	-	10,392	-	4,501	**14,893**	-	14,893
Philpott Motors, Ltd.	-	-	-	68,912	**68,912**	-	68,912
Quintanilla, Headley & Associates, Inc.	565,505	-	-	-	**565,505**	-	565,505
Raba-Kistner Consultants	6,019	-	-	-	**6,019**	-	6,019
Ramirez, Lizbeth	-	1,000	-	-	**1,000**	-	1,000
Ramirez, Pilar N.	-	2,500	-	-	**2,500**	-	2,500
Rio Valley Pipe, Ltd.	-	10,650	-	-	**10,650**	-	10,650
Rodriguez, Robert Jr.	-	1,000	-	-	**1,000**	-	1,000
Romco Equipment Co.	-	-	-	148,798	**148,798**	-	148,798
Roy's Hauling Service, Inc.	540,367	150,096	-	-	**690,463**	-	690,463
Rush Truck Centers of Texas, LP	-	-	-	616,688	**616,688**	-	616,688
RRR Development, LP	23,460	-	-	-	**23,460**	-	23,460
Saenz Paving	40,644	-	-	-	**40,644**	-	40,644
Salazar, Roberto	-	1,000	-	-	**1,000**	-	1,000
Salinas, Juan D. III, County Clerk	-	10,000	-	-	**10,000**	-	10,000
Sascon, Inc.	13,300	94,905	-	-	**108,205**	-	108,205
Sector Investments, LLC	13,330	-	-	-	**13,330**	-	13,330
Sesin Engineering	5,714	-	-	-	**5,714**	-	5,714
Share Corp.	-	952	-	-	**952**	-	952
Shuaib, Said Ali & Tawhid	10,490	-	-	-	**10,490**	-	10,490
South Texas Land Investigations	5,000	1,475	-	-	**6,475**	-	6,475
Tamez, Fernando & Maria	9,750	-	-	-	**9,750**	-	9,750
TEDSI Infrastructure Group, Inc.	148,000	-	-	-	**148,000**	-	148,000
Texas Dept of Transportation	1,392	-	-	-	**1,392**	-	1,392
Texas Eastern Transmission, LP	-	15,749	-	-	**15,749**	-	15,749
The Monitor	5,842	5,916	-	-	**11,758**	-	11,758
Triple R Realty & Appraisal Service, Inc.	19,561	1,575	-	-	**21,136**	-	21,136
United Contracting, Inc.	73,284	-	-	-	**73,284**	-	73,284
Unique Utilities Construction	21,995	-	-	-	**21,995**	-	21,995
Universal Truckers Inc.	4,490	2,276	-	-	**6,766**	-	6,766
Valley Caliche Products, Inc.	14,790	145,923	-	-	**160,712**	-	160,712
Valley Land Title Co. Ltd.	26,942	-	-	-	**26,942**	-	26,942
Varmicon Industries, Inc.	6,915	8,003	-	-	**14,918**	-	14,918
Wirtgen America Inc.	-	-	-	89,600	**89,600**	-	89,600
Total	3,500,000	1,359,897	-	2,424,159	**7,284,056**	-	7,284,056

County of Hidalgo, Texas
Project Summary
Transfers Out - Capital Outlay
Project Inception to August 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	87,803	462,571	550,374	**87,321**	463,053
F1332	-	1,112,441	1,112,441	**1,112,441**	-
F1334	-	1,153,805	1,153,805	**1,153,805**	-
F1336	1,900,000	368,217	2,268,217	**2,268,217**	-
F1342	-	870,814	870,814	**659,895**	210,919
Total	1,987,803	3,967,848	5,955,652	**5,281,680**	673,972

Project	Expenditures					**Total Expenditures**
	F1303	F1332	F1334	F1336	F1342	
Bennet Building	-	-	251,335	27,566	-	**278,901**
Horizon Building	-	-	18,214	-	-	**18,214**
Election Warehouse	-	-	-	-	225,000	**225,000**
New Adult Probation Building	-	37,852	-	205,936	-	**243,788**
Old K-Mart Building	-	114,777	884,256	2,034,715	-	**3,033,748**
Pct. 4 Linn San Manuel Emergency Facility	87,321	-	-	-	434,895	**522,217**
Pct. 4 New Offices	-	959,812	-	-	-	**959,812**
Total	87,321	1,112,441	1,153,805	2,268,217	659,895	**5,281,680**

County of Hidalgo, Texas
Project Summary
Transfers Out - TXDOT Projects
Project Inception to August 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	Total Expenditures	Balance
F1303	1,716,057	268,959	1,985,016	1,537,441	447,576
F1331	-	889,050	889,050	852,022	37,029
F1332	-	2,505,130	2,505,130	2,505,130	-
F1334	-	3,916,892	3,916,892	3,916,892	-
F1336	2,453,000	1,840,418	4,293,418	4,293,418	-
F1339	-	1,798,088	1,798,088	1,279,628	518,460
F1341	-	771,005	771,005	771,005	-
F1342	-	1,224,264	1,224,264	979,963	244,301
F1345		3,111,128	3,111,128	-	3,111,128
Total	4,169,057	16,324,934	20,493,991	16,135,499	4,358,493

Project	Precinct	Expenditures									**Total Expenditures**
		F1303	F1331	F1332	F1334	F1336	F1339	F1341	F1342	F1345	
CO WIDE (Traffic Signals)	CO WIDE	-	-	-	19,407	12,473	-	-	-	-	**31,880**
11TH Street Bridge	1	-	-	-	-	701	-	-	-	-	**701**
CR 342 Bridge (Charles Green Rd)	1	-	-	-	-	4,590	-	-	-	-	**4,590**
CR 684 Bridge (Mile 4N Rd)	1	-	-	-	12,317	-	-	-	-	-	**12,317**
CR 804 Bridge (Mile 12N Rd)	1	-	-	-	-	5,130	-	-	-	-	**5,130**
CR 825 Bridge (Mile 2W Rd)	1	-	-	-	-	7,091	-	-	-	-	**7,091**
CR 855 Bridge (Mile 4 ½W Rd)	1	-	-	-	-	6,750	-	-	-	-	**6,750**
FM 88 (Mile12N-FM1925)	1	-	-	-	785,512	70,000	4,988	-	-	-	**860,499**
FM 493 (US281-BUS83)	1	-	-	-	-	-	-	-	17,778	-	**17,778**
Mile 2 W. Rd (Mile12N-SH107)	1	-	-	-	99,715	-	-	-	-	-	**99,715**
Mile 2 W. Rd (US83-Mile12N)	1	-	158,708	-	-	354,841	98,071	289,888	221,461	-	**1,122,969**
Mile 6 W. Rd (Mile 9N-SH107)	1	-	-	-	-	98,308	-	-	-	-	**98,308**
CR 790 Bridge (Moore Rd)	2	-	-	-	27,635	-	-	-	-	-	**27,635**
Dicker Rd (SP115-FM2061)	2	81,165	1,076	-	-	8,314	-	481,117	1,300	-	**572,972**
FM 907 S. Outfall	2	-	-	-	-	837,978	-	-	-	-	**837,978**
FM 2061 (Dicker-Mission Floodway)	2	-	147,998	-	-	-	-	-	-	-	**147,998**
Nolana Loop (FM1426-FM88)	2	-	-	-	-	-	62,500	-	-	-	**62,500**
North "I" Rd (FM495-Owassa)	2	-	117,706	1,618,545	3,066	-	10,572	-	-	-	**1,749,889**
South McColl (Orangewood-Dicker)	2	-	-	147,947	340,000	40,812	281,016	-	92,288	-	**902,063**
Sugar Rd (Sioux-Owassa)	2	-	-	50,243	-	-	-	-	-	-	**50,243**
Thomas Rd (Jackson-Stewart)	2	-	162,225	-	-	-	-	-	-	-	**162,225**
BUS 83 PH I (US83-FM1427)	3	-	26,103	-	-	-	-	-	-	-	**26,103**
BUS 83 PH I Outfall	3	-	-	-	87,521	-	48,000	-	-	-	**135,521**
BUS 83 PH II (FM1427-Showers)	3	-	13,200	-	-	-	-	-	-	-	**13,200**
BUS 83 PH III (Showers-Penitas)	3	-	21,450	-	-	-	-	-	-	-	**21,450**
FM 681 (SH107-FM2221/FM492)	3	-	-	-	-	1,295,150	445,693	-	81,333	-	**1,822,176**
FM 1924 PH I (FM494-SH107)	3	-	-	476,567	118	-	-	-	-	-	**476,685**
FM 1924 PH I Outfall	3	-	-	-	815,421	-	-	-	-	-	**815,421**
FM 1924 PH II (SH107-FM492)	3	-	-	-	761,160	18,073	3,574	-	-	-	**782,807**
FM 1924 PH II Outfall	3	-	-	-	-	554,911	-	-	-	-	**554,911**
FM 2221/ FM 492 (FM681-SH364)	3	-	-	-	-	894,085	50,797	-	72,770	-	**1,017,651**
Mile 2 N. Rd (Moorefield-La Homa)	3	-	13,295	-	-	-	42,525	-	56,945	-	**112,765**
SH 364 (SH495-FM1924)	3	-	-	-	-	-	186,099	-	436,089	-	**622,188**
SH 495 Underpass/Abram	3	-	-	11,030	822,121	-	3,691	-	-	-	**836,841**
US 83 Palmview	3	-	98,463	-	-	6,499	-	-	-	-	**104,962**
10th Street (SH107-FM1925)	4	1,032,976	-	-	-	-	-	-	-	-	**1,032,976**
N Alamo Road	4	34,200	-	-	-	-	-	-	-	-	**34,200**
FM 2128 (SH107-US281)	4		86,798	-	-	-	-	-	-	-	**86,798**
FM 2128 Drainage	4	-	-	200,798	-	-	-	-	-	-	**200,798**
North "I" Rd (Owassa-US281)	4	-	5,000	-	142,900	40,576	8,401	-	-	-	**196,877**
Ware Rd (Mile 3N-Mile 5N)	4	389,100	-	-	-	37,136	33,702	-	-	-	**459,938**
Total		1,537,441	852,022	2,505,130	3,916,892	4,293,418	1,279,628	771,005	979,963	-	**16,135,499**

AI-51896 **Budget and Management** **10. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Self-Insured (2202)

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of October 1-15, 2015 in the amount of $35,853.12 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE
BY ORGANIZATION
CERTIFICATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2015 02:52 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Angelica M. Tapia Started On: 10/20/2015 01:26 PM

Final Approval Date: 10/23/2015

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

October 16, 2015

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vasquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 94541

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 10/1-10/15/15 (Check #522038-522135) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	35,853.12
TOTAL CURRENT CHARGES	$ 35,853.12
Previous Balance Due	$ 63,618.81

Payments and Credits

10/16/15	Payment received - thank you	63,618.81CR
	Total Payments and Credits	$ 63,618.81CR
	Total Balance Due	$ 35,853.12

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 10/1-10/15/15

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	10				1,809.48
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	183				34,043.64
					Grand Total:	193				35,853.12

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: October 1-15, 2015

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 35,853.12 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:
Losses Paid for Period: 10/1-15/15

(Check #522038-522135)

1).	Hidalgo County	$ 34,043.64
2).	Hidalgo County Head Start Program	$ 1,809.48
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 35,853.12

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:
Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of October 27, 2015 .

Initial amount advanced by Commissioners' Court to TRISTAR RISK MANAGEMENT to pay claims: $ (150,000.00)

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ (114,146.88)

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Hidalgo County Head Start Program, Community Service Agency and Drainage District No. 1.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Ilora Vazquez el — Employee Benefits Director — 10-20-15 — Date

Budget Officer — 10/20/2015 — Date

Commissioners' Court Approval — Date

AI-51578 **Budget and Management** **10. B.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $994,336.01 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 09/26/15 to 10/09/15.

09/26-30/15	$197,596.68
10/01-02/15	$360,733.64
10/03-09/15	$436,005.69
TOTAL	$994,336.01

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 9/26-30/15
BCBS 10/1-2/15
BCBS 10/3-9/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/23/2015 01:13 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Angelica M. Tapia Started On: 09/28/2015 08:58 AM

Final Approval Date: 10/23/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 09/26/2015 - 10/02/2015 Process Date: 10/02/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/26/2015 - 09/30/2015

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,351,528.71	$140,291.50	$0.00	$0.00	$140,291.50	1,203
TX433	01	002	HEAD START	$208,346.37	$38,301.47	$0.00	$0.00	$38,301.47	241
TX433	01	003	APPRAISAL DISTRICT	$50,656.39	$5,605.84	$0.00	$0.00	$5,605.84	70
TX433	01	004	COMMUNITY SERVICE	$7,336.98	$995.20	$0.00	$0.00	$995.20	18
TX433	01	005	DRAINAGE DISTRICT	$60,509.08	$11,172.74	$0.00	$0.00	$11,172.74	53
TX433	01	006	RETIREES	$20,494.52	$629.65	$0.00	$0.00	$629.65	18
TX433	01	007	COBRA	$30,326.48	$600.28	$0.00	$0.00	$600.28	4
			Customer Total Claims	$1,729,198.53	$197,596.68	$0.00	$0.00	$197,596.68	1,607
			Customer Grand Total	$1,729,198.53	$197,596.68	$0.00	$0.00	$197,596.68	1,607

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 09/26/2015 - 10/02/2015 Process Date: 10/02/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/01/2015 - 10/02/2015

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	$274,887.15	$274,887.15	$133,131.21	$0.00	$141,755.94	1,090
TX433	01	002	HEAD START	$61,081.32	$61,081.32	$23,415.44	$0.00	$37,665.88	328
TX433	01	003	APPRAISAL DISTRICT	$8,137.91	$8,137.91	$4,999.24	$0.00	$3,138.67	38
TX433	01	004	COMMUNITY SERVICE	$3,021.71	$3,021.71	$2,655.66	$0.00	$366.05	20
TX433	01	005	DRAINAGE DISTRICT	$5,437.45	$5,437.45	$5,998.91	$0.00	($561.46)	40
TX433	01	006	RETIREES	$7,161.04	$7,161.04	$5,504.97	$0.00	$1,656.07	25
TX433	01	007	COBRA	$1,007.06	$1,007.06	$821.33	$0.00	$185.73	8
			Customer Total Claims	$360,733.64	$360,733.64	$176,526.76	$0.00	$184,206.88	1,549
			Customer Grand Total	$360,733.64	$360,733.64	$176,526.76	$0.00	$184,206.88	1,549

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/03/2015 - 10/09/2015 Process Date: 10/09/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/03/2015 - 10/09/2015

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	$642,274.62	$367,387.47	$142,417.21	$0.00	$224,970.26	2,594
TX433	01	002	HEAD START	$110,959.18	$49,877.86	$9,923.34	$0.00	$39,954.52	607
TX433	01	003	APPRAISAL DISTRICT	$16,862.15	$8,724.24	$4,356.51	$0.00	$4,367.73	111
TX433	01	004	COMMUNITY SERVICE	$1,302.11	($1,719.60)	($2,135.61)	$0.00	$416.01	11
TX433	01	005	DRAINAGE DISTRICT	$10,597.43	$5,159.98	$1,915.82	$0.00	$3,244.16	118
TX433	01	006	RETIREES	$12,266.95	$5,105.91	$3,460.77	$0.00	$1,645.14	47
TX433	01	007	COBRA	$2,476.89	$1,469.83	$0.00	$0.00	$1,469.83	5
			Customer Total Claims	$796,739.33	$436,005.69	$159,938.04	$0.00	$276,067.65	3,493
			Customer Grand Total	$796,739.33	$436,005.69	$159,938.04	$0.00	$276,067.65	3,493



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **09/26/2015 to 09/30/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	140,291.50
0002-0012	HEAD START	$	38,301.47
0003-0013	APPRAISAL DISTRICT	$	5,605.84
0004-0014	COMMUNITY SERVICE AGENCY	$	995.20
0005-0015	DRAINAGE DISTRICT NO.1	$	11,172.74
0006-0016	RETIREES	$	629.65
9001-9002	COBRA	$	600.28
	STOP LOSS	$	-
	TOTAL	$	197,596.68

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841229224	1053317362	00002015243 50H08640X	Single	8/27/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849493910	1053317362	00002015257 5037L790X	Single	9/10/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840575248	1053317362	00002015273 502P2810X	Single	9/28/2015	$ 130.47	$ 130.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	827190098	1760567085	00002015258 50G59580X	Single	9/9/2015	$ 227.34	$ 227.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1881608172	00002015244 50703Q20X	Family Member	8/4/2015	$ 96.12	$ 96.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1881608172	00002015260 507628X0X	Family Member	7/28/2015	$ 192.24	$ 192.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1881608172	00002015265 5037K140X	Family Member	9/2/2015	$ 96.12	$ 96.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	00002015273 504P8870X	Family Member	9/14/2015	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843258711	1053317362	00002015273 503P6220X	Single	9/27/2015	$ 323.86	$ 323.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838676596	1053317362	00002015272 502081A0X	Single	9/25/2015	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840942363	1053317362	00002015271 508N7960X	Family Member	9/24/2015	$ 196.07	$ 196.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1053317362	00002015273 502P0260X	Family Subscriber	9/22/2015	$ 4,209.32	$ 4,209.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015244 5033E240X	Family Member	8/26/2015	$ 53.95	$ 53.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1619924719	00002015271 504P9450X	Family Member	9/20/2015	$ 5,070.07	$ 5,070.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1770573586	00002015273 505P1440X	Single	9/15/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835852036	1053317362	00002015244 50254P30X	Family Member	8/27/2015	$ 179.64	$ 179.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835852036	1770573586	00002015273 5001E340X	Family Member	9/15/2015	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839605049	1053317362	00002015272 50895Z00X	Single	9/26/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831671755	1053317362	00002015272 508882A0X	Single	9/10/2015	$ 1,493.97	$ 1,493.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842788957	1053317362	00002015273 502P4420X	Single	9/25/2015	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	00002015271 504N7560X	Family Member	9/23/2015	$ 8.32	$ 8.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839017290	1053317362	00002015271 505N6740X	Family Subscriber	9/25/2015	$ 295.74	$ 295.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839861024	1053317362	00002015271 507N4140X	Single	9/24/2015	$ 302.47	$ 302.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838735085	1053317362	00002015273 502P2980X	Family Subscriber	9/28/2015	$ 216.71	$ 216.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175811	1053317362	00002015271 505N6910X	Single	9/16/2015	$ 3,257.11	$ 3,257.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820304890	1174582050	00002015272 500352N0X	Family Member	9/21/2015	$ 4,967.03	$ 4,967.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844228099	1053317362	00002015243 50G96300X	Family Subscriber	8/26/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841321820	1053317362	00002015273 501P7870X	Family Member	9/25/2015	$ 48.93	$ 48.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843363846	1861488579	00002015271 502T9990X	Family Subscriber	9/16/2015	$ 247.19	$ 247.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1861488579	00002015272 5034J590X	Family Subscriber	6/4/2015	$ 584.32	$ 584.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1770573586	00002015272 507838F0X	Family Member	9/14/2015	$ 756.03	$ 756.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843713073	1770573586	00002015257 5028T040X	Family Subscriber	8/25/2015	$ 1,231.23	$ 1,231.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846058489	1770573586	00002015271 502T4390X	Family Member	9/18/2015	$ 2,653.85	$ 2,653.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841351306	1053317362	00002015271 508N3770X	Single	9/23/2015	$ 819.81	$ 819.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015225 5027B730X	Family Member	8/3/2015	$ (45.00)	$ (45.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015225 5027B730X	Family Member	8/3/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838031778	1053317362	00002015273 501P6970X	Single	9/28/2015	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839947470	1861488579	00002015273 505P0680X	Single	9/11/2015	$ 236.48	$ 236.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844562907	1205833985	00002015271 505N0280X	Single	9/23/2015	$ 221.76	$ 221.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833405187	1053317362	00002015273 502P3120X	Family Member	9/28/2015	$ 173.81	$ 173.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	00002015272 501658T0X	Single	9/26/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	00002015272 501658T0X	Single	9/26/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1891855656	00002015272 50A18350X	Family Member	9/25/2015	$ 71.88	$ 71.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 117.80	$ 117.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015272 50186T90X	Family Member	9/28/2015	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1780634766	00002015273 50N63830X	Family Member	9/29/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1023173507	00002015268 03054590C	Family Member	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (3,017.38)	$ (3,017.38)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 3,017.38	$ 3,017.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (1,508.69)	$ (1,508.69)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 1,508.69	$ 1,508.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (1,494.55)	$ (1,494.55)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 1,120.92	$ 1,120.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (1,494.55)	$ (1,494.55)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 1,120.91	$ 1,120.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (805.80)	$ (805.80)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 805.80	$ 805.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (48.62)	$ (48.62)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 36.46	$ 36.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (48.62)	$ (48.62)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 36.47	$ 36.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ (44.45)	$ (44.45)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1295789782	00002013322 50B42340X	Single	11/13/2013	$ 44.45	$ 44.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	00002015273 50V65420X	Family Subscriber	9/28/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	00002015273 50V65420X	Family Subscriber	9/28/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	00002015273 50V65420X	Family Subscriber	9/28/2015	$ 4.87	$ 4.87	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	00002015273500V65420X	Family Subscriber	9/28/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1326246901	0000201527350V65420X	Family Subscriber	9/28/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821216511	1255542288	0000201527150Z66730X	Family Member	8/26/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002015273508H4610X	Family Subscriber	9/25/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002015273508H4610X	Family Subscriber	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002015273508H4610X	Family Subscriber	9/25/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002015273508H4610X	Family Subscriber	9/25/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002015272500 4Q360X	Family Member	9/24/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194769497	0000201527350E80300X	Family Subscriber	9/16/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1871859744	0000201526950 6216T0X	Family Member	8/19/2015	$ 68.33	$ 68.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1346554656	00002015258506 01N30X	Single	9/10/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1104033174	00002015273502E3990X	Family Member	9/9/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1104033174	00002015273502E3990X	Family Member	9/9/2015	$ 106.49	$ 106.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1104033174	00002015273502E3990X	Family Member	9/9/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1104033174	00002015273502E3990X	Family Member	9/9/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1104033174	00002015273502E3990X	Family Member	9/9/2015	$ 164.61	$ 164.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1932146636	00002015271501A5020X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1932146636	00002015271501A5020X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1104033174	00002015272503352V0X	Family Subscriber	9/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015271501119Z0X	Family Subscriber	9/21/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015272500 10Z10X	Family Subscriber	9/21/2015	$ 12.81	$ 12.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015272500 10Z10X	Family Subscriber	9/21/2015	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015272500 10Z10X	Family Subscriber	9/21/2015	$ 12.53	$ 12.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002015272500 10Z10X	Family Subscriber	9/21/2015	$ 12.85	$ 12.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1952311441	00002015271500Y6520X	Family Member	9/11/2015	$ 379.75	$ 379.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843655536	1619026507	00002015273509S5350X	Single	9/29/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843655536	1619026507	00002015273509S5350X	Single	9/29/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015271507999Y0X	Family Member	9/21/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	00002015272501278T0X	Single	9/29/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	00002015272501278T0X	Single	9/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	00002015272500A51490X	Single	9/21/2015	$ 3.18	$ 3.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	0000201527250A51490X	Single	9/21/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1780600510	00002015272500 97W10X	Single	9/26/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1932146636	00002015273500A5020X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1932146636	00002015273500A5020X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002015273508 9C290X	Single	9/25/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437478302	00002015273509 83470X	Family Member	9/9/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437478302	0000201527350Y83470X	Family Member	9/9/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437478302	0000201527350Y83470X	Family Member	9/9/2015	$ 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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437478302	00002015273507Y83470X	Family Member	9/9/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437478302	0000201527350Y83470X	Family Member	9/9/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1104150564	0000201527150K50260X	Single	9/25/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1104150564	0000201527150K50260X	Single	9/25/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	0000201527250180T90X	Family Member	8/24/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	000020152725045 4T80X	Family Member	8/12/2015	$ 18.33	$ 18.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840442229	1013913888	0000201526850 4291G0X	Single	9/22/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840442229	1013913888	0000201526850 4291G0X	Single	9/22/2015	$ 241.09	$ 241.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840442229	1013913888	0000201526850 4291G0X	Single	9/22/2015	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1053393983	0000201527150B00000X	Family Subscriber	9/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1053393983	0000201527150K40600X	Family Subscriber	9/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1053393983	0000201527150K40600X	Family Subscriber	9/1/2015	$ 175.92	$ 175.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1053393983	0000201527150K40600X	Family Subscriber	9/1/2015	$ 80.69	$ 80.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1932146636	0000201527150 7L1070X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1932146636	0000201527150 7L1070X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	7/27/2015	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	7/27/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	7/27/2015	$ 11.32	$ 11.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	7/27/2015	$ 340.00	$ 340.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	7/31/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	7/31/2015	$ 15.44	$ 15.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	8/1/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	8/1/2015	$ 9.12	$ 9.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	8/1/2015	$ 272.00	$ 272.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	8/1/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1528120615	0000201524550 9D6320X	Family Member	8/1/2015	$ 15.44	$ 15.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	0000201526950 5816L0X	Family Member	9/23/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	0000201526950 5816L0X	Family Member	9/24/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1992994867	0000201527350Y1152OX	Family Member	9/20/2015	$ 187.25	$ 187.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1932146636	0000201527150 4K2070X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1932146636	0000201527150 4K2070X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1932146636	0000201527250 3473L0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1932146636	0000201527250 3473L0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1841200805	0000201527150 0Y9140X	Family Subscriber	9/8/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1942467113	0000201527350 3F2130X	Family Member	9/14/2015	$ 865.90	$ 865.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 187.19	$ 187.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	0000201526850 1182E0X	Family Subscriber	9/11/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527250900U00X	Family Member	9/24/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527250900U00X	Family Member	9/24/2015	$ 1,002.19	$ 1,002.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527250900U00X	Family Member	9/24/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527250900U00X	Family Member	9/24/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527250900U00X	Family Member	9/24/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527250943U50X	Family Member	9/24/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1932146636	0000201527250299T40X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1932146636	0000201527250299T40X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1447335765	0000201527350 6S2660X	Single	9/27/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1447335765	0000201527350 6S2660X	Single	9/27/2015	$ 18.49	$ 18.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1982827150	0000201526803062130C	Single	7/24/2015	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1982827150	0000201526803062130C	Single	7/24/2015	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1770604688	0000201527150 9D7640X	Single	9/18/2015	$ 54.07	$ 54.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1346554656	0000201527250 39N160X	Single	9/18/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1346554656	0000201527250 39N160X	Single	9/18/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1326246901	0000201527350 V90630X	Single	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1326246901	0000201527350 V90630X	Single	9/28/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1326246901	0000201527350 V90630X	Single	9/28/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1326246901	0000201527350 V90630X	Single	9/28/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1326246901	0000201527350 V90630X	Single	9/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1326246901	0000201527350 V90630X	Single	9/28/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1326246901	0000201527350 V90630X	Single	9/28/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527250 872S80X	Family Subscriber	8/12/2015	$ 4.66	$ 4.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527250 872S80X	Family Subscriber	8/12/2015	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527250 872S80X	Family Subscriber	8/12/2015	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527250 872S80X	Family Subscriber	8/12/2015	$ 5.24	$ 5.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527250 872S80X	Family Subscriber	8/12/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527250 872S80X	Family Subscriber	8/12/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527250 872S80X	Family Subscriber	8/12/2015	$ 5.21	$ 5.21	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 5.68	$ 5.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 17.84	$ 17.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 2.77	$ 2.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 4.80	$ 4.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 10.78	$ 10.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 8.49	$ 8.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015272508872S80X	Family Subscriber	8/12/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015272508188T00X	Family Member	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015272508188T00X	Family Member	9/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1013930080	00002015273508S7430X	Family Member	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015259501 0W620X	Family Subscriber	9/14/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015259501 0W620X	Family Subscriber	9/14/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015259501 0W620X	Family Subscriber	9/14/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1932146636	00002015272508920L40X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1932146636	00002015272508920L40X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840406771	1104033174	00002015272502662V0X	Single	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	00002015272500724Z0X	Family Member	9/25/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	00002015272500724Z0X	Family Member	9/25/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1013930080	00002015272504353C0X	Single	9/25/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1013930080	00002015272504353C0X	Single	9/25/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1104033174	00002015273503F6630X	Single	10/3/2014	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1104033174	00002015273503F6630X	Single	10/3/2014	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1104033174	00002015273503F6630X	Single	10/3/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1104033174	00002015273503F6630X	Single	10/3/2014	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1104033174	00002015273503F6630X	Single	10/3/2014	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1104033174	00002015273503F6630X	Single	10/3/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1396072542	00002015257030650 10C	Single	7/30/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1396072542	00002015257030650 10C	Single	7/30/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1083771414	00002015273507T4600X	Family Subscriber	9/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1083771414	00002015273507T4600X	Family Subscriber	9/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1083771414	00002015273507T4600X	Family Subscriber	9/29/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1083771414	00002015273507T4600X	Family Subscriber	9/29/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1083771414	00002015273507T4600X	Family Subscriber	9/29/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1083771414	00002015273507T4600X	Family Subscriber	9/29/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015272503580V80X	Single	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015272503580V80X	Single	9/22/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015272503580V80X	Single	9/22/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015272503580V80X	Single	9/22/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1932146636	00002015272509348C0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1932146636	00002015272509348C0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	00002015271503 7G770X	Family Subscriber	9/22/2015	$ 1,715.32	$ 1,715.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015273507 6C150X	Family Member	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015273507 6C150X	Family Member	9/29/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1467473033	00002015271502Z99920X	Family Member	9/20/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1023175403	00002015272507068J0X	Family Member	9/20/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015272501398X0X	Family Subscriber	9/28/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	00002015273508T0930X	Family Subscriber	1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	00002015273508T0930X	Family Subscriber	1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	00002015272506327D0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	00002015272506327D0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1194769497	00002015272507 2N300X	Family Member	9/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1194769497	00002015272500 0Q220X	Family Member	9/14/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1194769497	00002015272500 0Q220X	Family Member	9/14/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1194769497	00002015272500 0Q220X	Family Member	9/14/2015	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1548588841	00002015268504148E0X	Family Subscriber	3/30/2015	$ 304.91	$ 304.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015272502 14T70X	Family Member	9/28/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1437478302	00002015273501A0450X	Family Subscriber	9/7/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015245501H79640X	Family Member	8/31/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015245501H79640X	Family Member	8/31/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015245501H79640X	Family Member	8/31/2015	$ 3,208.00	$ 3,208.00	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015245550H79640X	Family Member	8/31/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201524550H79640X	Family Member	8/31/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201524550H79640X	Family Member	8/31/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201524550H79640X	Family Member	8/31/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201527350154610X	Family Member	9/28/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201527350H9560X	Family Member	9/28/2015	$ 100.59	$ 100.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201527350H3250X	Family Member	9/28/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932146636	0000201527150ZT6890X	Family Member	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932146636	0000201527150ZT6890X	Family Member	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1790721538	0000201527250757Z10X	Single	9/22/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1790721538	0000201527250757Z10X	Single	9/22/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1790721538	0000201527250757Z10X	Single	9/22/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1790721538	0000201527250757Z10X	Single	9/22/2015	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1790721538	0000201527250757Z10X	Single	9/22/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837017290	1932146636	0000201527250226 7C0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837017290	1932146636	0000201527250226 7C0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1063513794	0000201527350 1E2870X	Single	9/24/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1063513794	0000201527350 1E2870X	Single	9/24/2015	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1144251547	0000201527250 53Q900X	Single	9/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1144251547	0000201527250 53Q900X	Single	9/14/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1013037423	0000201527350 77C280X	Family Member	3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1013037423	0000201527350 77C280X	Family Member	3/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1790721538	0000201527250 7471K0X	Family Subscriber	9/24/2015	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1790721538	0000201527250 7471K0X	Family Subscriber	9/24/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	0000201526050850N70X	Family Member	8/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1265655781	0000201527350 6S0080X	Family Subscriber	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1811944101	0000201527250 819V10X	Family Subscriber	9/25/2015	$ 900.00	$ 900.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1811944101	0000201527250 819V10X	Family Subscriber	9/25/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1811944101	0000201527250 819V10X	Family Subscriber	9/25/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850485H70X	Family Member	10/9/2014	$ (10.77)	$ (10.77)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850485H70X	Family Member	10/9/2014	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ (10.67)	$ (10.67)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ 10.67	$ 10.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ (12.44)	$ (12.44)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ (14.75)	$ (14.75)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1194769497	0000201428850601H30X	Family Member	10/9/2014	$ 29.50	$ 29.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1356361976	0000201527350V01580X	Family Subscriber	8/4/2015	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1356361976	0000201527350V23570X	Family Subscriber	8/2/2015	$ 64.09	$ 64.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1285685479	0000201527350 19D950X	Single	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1053393983	0000201527150K39760X	Family Subscriber	9/25/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1194769497	0000201527350E82850X	Family Subscriber	9/17/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1568706992	0000201527150 6Z4180X	Family Member	10/4/2014	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	0000201527150C03340X	Family Member	9/23/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	0000201527150C03340X	Family Member	9/23/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	0000201527150C03340X	Family Member	9/23/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	0000201527150C03340X	Family Member	9/23/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	0000201527150C03340X	Family Member	9/23/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1851731319	0000201527150P28640X	Family Member	9/23/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1538144910	0000201527250 38V480X	Family Member	9/23/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1538144910	0000201527250 38V480X	Family Member	9/23/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1538144910	0000201527250 38V480X	Family Member	9/23/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1831326016	0000201527350 2S4230X	Family Member	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1831326016	0000201527350 2S4230X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	0000201527350 84G510X	Family Subscriber	4/6/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1306924626	0000201527150 44C820X	Family Member	9/25/2015	$ 120.51	$ 120.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1306924626	0000201527150 44C820X	Family Member	9/25/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437478302	0000201527350 1E9130X	Family Member	9/3/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437478302	0000201527350 1E9130X	Family Member	9/3/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201524550U02751X	Family Member	6/26/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 57.09	$ 57.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 7.77	$ 7.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	0000201527150W47530X	Family Member	9/23/2015	$ 30.16	$ 30.16	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1982827150	00002015268030362220C	Single	7/2/2015	$ 271.00	$ 271.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1982827150	00002015268030362220C	Single	7/2/2015	$ 173.00	$ 173.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015272508431K0X	Family Subscriber	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1619099124	00002015273506Q7580X	Family Subscriber	9/9/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1447639265	000020152725002SY20X	Family Subscriber	9/23/2015	$ 218.68	$ 218.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1417042342	00002015272509 9N200X	Family Subscriber	9/21/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201527350V26690X	Family Subscriber	9/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1346560679	00002015244500 5U010X	Family Subscriber	8/27/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1467633867	00002015272503 96Y80X	Family Subscriber	9/2/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1730205253	00002015271509J6080X	Family Subscriber	9/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821856060	1043515166	00002015271507L1680X	Single	9/25/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833489884	1144251547	00002015271508J5960X	Single	9/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1649377359	00002015267501C8680X	Family Member	9/1/2015	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015272508044D0X	Family Member	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015271508L8880X	Family Member	9/25/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015271508L8880X	Family Member	9/25/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1023175403	00002015272507228J0X	Family Member	9/10/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (8.59)	$ (8.59)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (4.91)	$ (4.91)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 4.91	$ 4.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (3.67)	$ (3.67)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (6.32)	$ (6.32)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (22.74)	$ (22.74)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 22.74	$ 22.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (5.94)	$ (5.94)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 5.94	$ 5.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (4.21)	$ (4.21)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (10.67)	$ (10.67)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 10.67	$ 10.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (12.44)	$ (12.44)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ (14.75)	$ (14.75)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1194769497	00002014337500X8970X	Family Member	11/21/2014	$ 29.50	$ 29.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	0000201527350V48290X	Family Subscriber	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015273508T1510X	Single	9/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015273508T1510X	Single	9/29/2015	$ 38.83	$ 38.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015273508T1510X	Single	9/29/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015273508T1510X	Single	9/29/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015273508T1510X	Single	9/29/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015273508T1510X	Single	9/29/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015273508T1510X	Single	9/29/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833110255	1770604688	00002015272503006P0X	Single	9/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833110255	1770604688	00002015272503006P0X	Single	9/22/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833110255	1770604688	00002015272503006P0X	Single	9/22/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833110255	1770604688	00002015272503006P0X	Single	9/22/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837471180	1821017898	00002015269500562U0X	Family Member	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834840696	1053393983	00002015273504T9700X	Single	9/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015271505461X0X	Family Subscriber	8/14/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015272150B79410X	Family Subscriber	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1356361976	00002015271502E03780X	Family Subscriber	9/24/2015	$ 144.87	$ 144.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1437478302	00002015272502587G70X	Family Subscriber	9/21/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1336543636	00002015273508E3500X	Family Subscriber	9/21/2015	$ 978.28	$ 978.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1558477513	00002015273500S4000X	Single	9/29/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1366557548	00002015273507S4440X	Family Subscriber	9/9/2015	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	00002015273501A0740X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	00002015273501A0740X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1144251547	00002015271502K67270X	Family Member	9/17/2015	$ 67.85	$ 67.85	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1144251547	00002015271500K67270X	Family Member	9/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z6310X	Family Member	9/18/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z6310X	Family Member	9/18/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1255401196	00002015273503 6C230X	Family Subscriber	9/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z5370X	Family Member	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z5370X	Family Member	9/18/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z5370X	Family Member	9/18/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z5370X	Family Member	9/18/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z5370X	Family Member	9/18/2015	$ 23.11	$ 23.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z5370X	Family Member	9/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z5370X	Family Member	9/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z1350X	Family Member	9/18/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015271500Z1350X	Family Member	9/18/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1902128267	00002015273507N64750X	Family Member	8/31/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1902128267	00002015273507N64750X	Family Member	8/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1902128267	00002015273507N64750X	Family Member	8/31/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1902128267	00002015273507N64750X	Family Member	8/31/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1902128267	00002015273507N64750X	Family Member	8/31/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1902128267	00002015273507N64750X	Family Member	8/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015273507Q8350X	Family Member	9/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015273507Q8350X	Family Member	9/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015273507Q8350X	Family Member	9/23/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1407829633	00002015272 50A90510X	Family Member	9/16/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1407829633	00002015272 50A90510X	Family Member	9/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1407829633	00002015272 50A90510X	Family Member	9/16/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015272 505281V0X	Family Member	9/26/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015272 505281V0X	Family Member	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015272 505281V0X	Family Member	9/26/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1891897518	00002015269503194P0X	Family Subscriber	9/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1891897518	00002015269503194P0X	Family Subscriber	9/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1891897518	00002015269503194P0X	Family Subscriber	9/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1891897518	00002015269503194P0X	Family Subscriber	9/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015271505 6C800X	Family Member	9/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015271505 6C800X	Family Member	9/10/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015271505 6C800X	Family Member	9/10/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1932146636	00002015271505 C2950X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1932146636	00002015271505 C2950X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1730333543	00002015271 50K37600X	Single	9/24/2015	$ 57.32	$ 57.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1730333543	00002015271 50K37600X	Single	9/24/2015	$ 98.02	$ 98.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1730333543	00002015271 50K37600X	Single	9/24/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1932146636	00002015271 50W43440X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1932146636	00002015271 50W43440X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1508070038	00002015268504957G0X	Family Member	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841176545	1932146636	00002015272 508093D0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841176545	1932146636	00002015272 508093D0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015271 50B84380X	Family Subscriber	9/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1881679751	00002015271 50C08150X	Single	9/23/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1881679751	00002015271 50C08150X	Single	9/23/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V66120X	Family Subscriber	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V66120X	Family Subscriber	9/28/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V66120X	Family Subscriber	9/28/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V66120X	Family Subscriber	9/28/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V66120X	Family Subscriber	9/28/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V66120X	Family Subscriber	9/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V66120X	Family Subscriber	9/28/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1083771414	00002015271505 L6640X	Family Member	9/25/2015	$ 89.66	$ 89.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1083771414	00002015271505 L6640X	Family Member	9/25/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V65450X	Family Member	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V65450X	Family Member	9/28/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015273 50V65450X	Family Member	9/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1891897518	00002015273 50N87100X	Family Subscriber	6/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1891897518	00002015273 50N87100X	Family Subscriber	6/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1962692574	00002015268504050G0X	Single	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1699988691	00002015269506136L0X	Family Subscriber	8/17/2015	$ 159.60	$ 159.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1699988691	00002015269506136L0X	Family Subscriber	8/17/2015	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840550191	1144251547	00002015272 50112V50X	Single	9/11/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840550191	1144251547	00002015272 50112V50X	Single	9/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840550191	1790721538	00002015272 50734Z90X	Single	9/24/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840550191	1790721538	00002015272 50734Z90X	Single	9/24/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	00002015271505 35D100X	Family Subscriber	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1083926737	00002015271502 W7450X	Single	8/14/2015	$ 130.00	$ 130.00	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1750461588	00002015271502Z71210X	Family Member	9/26/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1750461588	00002015271502Z71210X	Family Member	9/26/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932146636	00002015272502182Y00X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932146636	00002015272502182Y00X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1811944101	00002015271509B5930X	Single	9/23/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1144241845	00002015273508S7040X	Family Subscriber	9/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1932146636	00002015271504U9040X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1932146636	00002015271504U9040X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840741512	1295172534	00002015268505945G0X	Single	3/16/2015	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002015271509F0850X	Family Member	9/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1467633867	00002015273509 3B100X	Family Member	9/21/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1023175403	00002015272506876J0X	Single	9/15/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1437153244	00002015271509D80760X	Family Member	9/18/2015	$ 51.92	$ 51.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1437478302	00002015271509T61320X	Family Member	9/18/2015	$ 37.92	$ 37.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1437478302	00002015271509T61320X	Family Member	9/18/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1437478302	00002015271509T61320X	Family Member	9/18/2015	$ 24.52	$ 24.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1013037423	00002015273501 5H900X	Family Subscriber	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1649453200	00002015034503852F1X	Family Member	2/2/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1649453200	00002015034503852F1X	Family Member	2/2/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1124131990	00002015083 50N02350X	Family Member	3/17/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1124131990	00002015083 50N02380X	Family Member	3/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1770699639	00002015146501G2030X	Family Member	5/20/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1770699639	00002015163507H4190X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1770699639	00002015163507H4190X	Family Member	6/8/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1154427722	00002015233 50L40310X	Family Member	8/17/2015	$ (20.29)	$ (20.29)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1154427722	00002015233 50L40310X	Family Member	8/17/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1467694174	00002014351 5015H130X	Family Member	12/17/2014	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1467694174	00002014351 5015H130X	Family Member	12/17/2014	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1467694174	00002014351 5015H130X	Family Member	12/17/2014	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002014357 5089E230X	Family Member	12/22/2014	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002014357 5089E230X	Family Member	12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002014357 5089E230X	Family Member	12/22/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780600510	00002014361 508B2650X	Family Member	12/22/2014	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780600510	00002014361 508B2650X	Family Member	12/22/2014	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780600510	00002014361 508B2650X	Family Member	12/22/2014	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780600510	00002014361 508B2650X	Family Member	12/22/2014	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1124131990	00002015132508726E0X	Family Member	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1124131990	00002015132509161E0X	Family Member	5/6/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1124131990	00002015132509161E0X	Family Member	5/6/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1124131990	00002015132509161E0X	Family Member	5/6/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1982657870	00002015272500900Z0X	Single	8/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	00002015273509 0750X	Single	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015273500A0360X	Single	9/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015273500A0360X	Single	9/24/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015273500A0360X	Single	9/24/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1023175403	00002015272505 11Z10X	Family Subscriber	9/9/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1023175403	00002015272505 11Z10X	Family Subscriber	9/9/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1851597876	00002015271502A2050X	Family Subscriber	8/28/2015	$ 42.04	$ 42.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015272504 0Q660X	Family Subscriber	9/24/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834297604	1821015280	00002015271502C6700X	Single	9/25/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834297604	1821015280	00002015271502C6700X	Single	9/25/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1437153244	00002015271509D80800X	Single	9/24/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015272509 A89800X	Family Member	9/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015272509 A89800X	Family Member	9/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015272509 A89800X	Family Member	9/16/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1578681490	00002015244500 61E90X	Family Subscriber	7/18/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1578681490	00002015244500 61E90X	Family Subscriber	8/1/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1578681490	00002015244500 61E90X	Family Subscriber	8/29/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	00002015273509 5630X	Family Member	9/24/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	00002015273509 5630X	Family Member	9/24/2015	$ 370.80	$ 370.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1982827150	00002015268030606 50C	Family Member	7/14/2015	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1790721538	00002015271503787X0X	Single	9/21/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1790721538	00002015271503787X0X	Single	9/21/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1790721538	00002015271503787X0X	Single	9/21/2015	$ 6.29	$ 6.29	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1790721538	00002015271503787X0X	Single	9/21/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1053596320	00002015269509176L0X	Single	9/24/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1477734457	00002015273508S3810X	Family Member	9/29/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1932146636	00002015271503K4160X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1932146636	00002015271503K4160X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1558636076	00002015275031C290X	Family Subscriber	9/11/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1558636076	00002015275031C290X	Family Subscriber	9/11/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1336381979	00002015273501J81880X	Single	9/21/2015	$ 153.29	$ 153.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844024885	1811186042	00002015273501S015D580X	Single	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1467562728	00002015272504935E0X	Single	9/22/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1467562728	00002015272504935E0X	Single	9/22/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1467562728	00002015272504935E0X	Single	9/22/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	00002015272500SQ230X	Family Member	9/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1023175403	00002015272502508Z00X	Family Member	8/31/2015	$ 7.91	$ 7.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1023175403	00002015272502508Z00X	Family Member	8/31/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1023175403	00002015272502508Z00X	Family Member	8/31/2015	$ 8.22	$ 8.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1023175403	00002015272506884J0X	Family Member	8/30/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1023175403	00002015272506884J0X	Family Member	8/30/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820194013	1699093906	00002015273501V53070X	Single	9/9/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820194013	1699093906	00002015273501V53070X	Single	9/9/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820194013	1699093906	00002015273501V53070X	Single	9/9/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015272504 3U780X	Family Member	9/24/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1932146636	00002015271 50V56610X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1932146636	00002015271 50V56610X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1891855656	00002015272 50A18430X	Family Subscriber	9/29/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1891855656	00002015272 50A18430X	Family Subscriber	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1497957328	00002015257 03066600C	Family Subscriber	9/10/2015	$ 192.50	$ 192.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1932146636	00002015272501046A0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1932146636	00002015272501046A0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 219.40	$ 219.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 5,736.16	$ 5,736.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 112.22	$ 112.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015245502749N0X	Family Subscriber	8/27/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1245548759	00002015269508967K0X	Family Subscriber	9/3/2015	$ 74.16	$ 74.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015271500C1340X	Family Subscriber	9/24/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015271505C2250X	Family Subscriber	9/24/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015271505C7270X	Family Subscriber	9/11/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015271506C3090X	Family Subscriber	9/24/2015	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015271509B3980X	Family Subscriber	9/24/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015272507 41V30X	Family Subscriber	9/24/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015273503H1300X	Family Subscriber	9/28/2015	$ 130.84	$ 130.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1932146636	00002015273501Y23700X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1932146636	00002015273501Y23700X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1932146636	00002015271 50V59200X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1932146636	00002015271 50V59200X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501726T0X	Single	9/23/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 146.38	$ 146.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 6.78	$ 6.78	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068605	1649401951	00002015272501864T0X	Single	9/23/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1104033174	00002015272503733V0X	Family Member	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1467633867	00002015272502523Y60X	Single	9/22/2015	$ 62.34	$ 62.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	0000201527350F51550X	Family Member	9/28/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	0000201527350F51550X	Family Member	9/28/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	0000201527350F51550X	Family Member	9/28/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	0000201527350F51550X	Family Member	9/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1588671853	00002015254506H65650X	Family Member	9/11/2015	$ 526.82	$ 526.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ (21.79)	$ (21.79)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ (150.00)	$ (150.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ 48.27	$ 48.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ (8.12)	$ (8.12)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ (2.69)	$ (2.69)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ (5.26)	$ (5.26)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014220506961U0X	Single	8/4/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ (21.79)	$ (21.79)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ (150.00)	$ (150.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ 48.27	$ 48.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ (8.12)	$ (8.12)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ (2.69)	$ (2.69)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ (5.26)	$ (5.26)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002014254507E9200X	Single	9/9/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002015272504508T0X	Family Subscriber	9/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002015272504508T0X	Family Subscriber	9/28/2015	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1881929321	00002015243507870T0X	Single	8/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1881929321	00002015243507870T0X	Single	8/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1497968580	00002015245508L82560X	Single	8/10/2015	$ 538.50	$ 538.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1497968580	00002015245508L82560X	Single	8/10/2015	$ 98.49	$ 98.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015269509040L0X	Single	9/24/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015269509040L0X	Single	9/24/2015	$ 146.38	$ 146.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015269509040L0X	Single	9/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015269509040L0X	Single	9/24/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015269509040L0X	Single	9/24/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015269509040L0X	Single	9/24/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1508070038	00002015268504966G0X	Family Member	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1508070038	00002015268504966G0X	Family Member	9/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002015272508377J0X	Family Member	9/24/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002015272508377J0X	Family Member	9/24/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1790721538	00002015271509959Y0X	Single	9/21/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1790721538	00002015271509959Y0X	Single	9/21/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1790721538	00002015271509959Y0X	Single	9/21/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1790721538	00002015271509959Y0X	Single	9/21/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015271509K37530X	Family Member	9/24/2015	$ 49.29	$ 49.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015271509K37530X	Family Member	9/24/2015	$ 72.51	$ 72.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1538157086	00002015271509C6100X	Family Subscriber	9/14/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1538157086	00002015271509C4370X	Family Member	9/9/2015	$ 31.64	$ 31.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015272503 9V780X	Single	6/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015272503 9V780X	Single	6/28/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015272503 9V780X	Single	6/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015272503 9V780X	Single	6/28/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015272503 9V780X	Single	6/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836536792	1699093906	00002015273509V52890X	Single	6/19/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836536792	1699093906	00002015273509V52890X	Single	6/19/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836536792	1699093906	00002015273509V52890X	Single	6/19/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015244502 51G30X	Family Subscriber	8/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015244502 51G30X	Family Subscriber	8/21/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015244502 51G30X	Family Subscriber	8/21/2015	$ 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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015244502S1G30X	Family Subscriber	8/21/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015244502S1G30X	Family Subscriber	8/21/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015245502751X	Family Member	6/26/2015	$ 29.99	$ 29.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015245502751X	Family Member	6/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002015146504293Q1X	Family Member	12/22/2014	$ -	$ -	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002015146504293Q1X	Family Member	12/22/2014	$ -	$ -	0%	$0.00	
																			BASIC PLAN:		**$ 70,150.05**	**$ 70,150.05**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903598779	1053317362	00002015271504N5840X	Family Member	9/25/2015	$ 627.30	$ 627.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845079815	1053317362	00002015243502G92832X	Family Member	8/21/2015	$ 509.18	$ 509.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1053317362	00002015257508 9K730X	Family Subscriber	9/11/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1053317362	00002015244509 58P70X	Family Member	8/26/2015	$ 77.20	$ 77.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838494018	1053317362	00002015272502059A0X	Single	9/25/2015	$ 1,054.37	$ 1,054.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837667508	1053317362	00002015273501P7340X	Family Subscriber	9/25/2015	$ 130.47	$ 130.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015258 59A50170X	Family Member	7/7/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015258 59A50200X	Family Member	6/25/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831767119	1619924719	00002015273507P8780X	Family Subscriber	9/22/2015	$ 4,251.59	$ 4,251.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	00002015272508 96Z30X	Family Subscriber	9/25/2015	$ 21.55	$ 21.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1174582050	00002015271502W4400X	Family Member	9/17/2015	$ 6,073.39	$ 6,073.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849455311	1619924719	00002015273501P6050X	Family Member	9/21/2015	$ 4,505.70	$ 4,505.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838307758	1881608172	00002015244507 02Q10X	Single	8/10/2015	$ 96.12	$ 96.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628551	1053317362	00002015272508867A0X	Family Member	9/26/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832686530	1053317362	00002015272508 98Z80X	Family Subscriber	9/26/2015	$ 224.92	$ 224.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839868458	1053317362	00002015257508 9K100X	Single	9/2/2015	$ 13,685.15	$ 13,685.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848017492	1619924719	00002015271504P7890X	Family Member	9/21/2015	$ 152.87	$ 152.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833523921	1770573586	00002015273505P1550X	Single	9/25/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1053317362	00002015271507N1760X	Family Subscriber	9/24/2015	$ 723.47	$ 723.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837337716	1053317362	00002015271504N6350X	Family Member	9/24/2015	$ 1,018.74	$ 1,018.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845118893	1053317362	00002015271504N8310X	Family Member	9/23/2015	$ 554.21	$ 554.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840893193	1053317362	00002015271504N4620X	Single	9/23/2015	$ 254.87	$ 254.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841968400	1619924719	00002015271505P0300X	Single	9/21/2015	$ 207.50	$ 207.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841540092	1053317362	00002015271504N8490X	Single	9/23/2015	$ 597.89	$ 597.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847838802	1053317362	00002015272509859A0X	Family Member	9/23/2015	$ 2,289.69	$ 2,289.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015268501908H0X	Single	9/23/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015268501908H0X	Single	9/23/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015268501908H0X	Single	9/23/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015268501908H0X	Single	9/23/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1124006390	00002015271505T4010X	Single	9/24/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1124006390	00002015271505T4010X	Single	9/24/2015	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1124006390	00002015271505T4010X	Single	9/24/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1306859681	00002015273501 3H500X	Single	9/28/2015	$ 23.60	$ 23.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1386648798	00002015273502 0H750X	Single	9/26/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1467473033	00002015272500 38T00X	Family Member	9/20/2015	$ 865.60	$ 865.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015272506 2Q370X	Family Member	9/21/2015	$ 84.06	$ 84.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015272506 2Q370X	Family Member	9/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015272506 2Q370X	Family Member	9/21/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015272506 2Q370X	Family Member	9/21/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015272506 2Q370X	Family Member	9/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015272506 2Q370X	Family Member	9/21/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015272503 15V00X	Single	9/23/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1942467113	00002015272503 41T80X	Single	9/19/2015	$ 1,143.64	$ 1,143.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015273506 T6110X	Single	9/24/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015273507 T9670X	Single	9/26/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015273507 T9890X	Single	9/28/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015273508 T0120X	Single	9/25/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1982711743	00002015271508 3H960X	Single	9/23/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1982711743	00002015271508 3H960X	Single	9/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835543591	1144251547	00002015257505 1E710X	Single	9/1/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835543591	1144251547	00002015257505 1E710X	Single	9/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1346560679	00002015244500 3U980X	Family Subscriber	8/18/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015273502S2230X	Family Member	9/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780600510	00002015273508H3560X	Family Member	9/28/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780600510	00002015273508H3560X	Family Member	9/28/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002015272504844J0X	Family Member	9/22/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002015273507 6C170X	Family Member	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002015273507 6C170X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002015273507 6C170X	Family Member	9/29/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002015273507 6C170X	Family Member	9/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1790721538	00002015272503 59Z30X	Family Subscriber	9/9/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1790721538	00002015272503 59Z30X	Family Subscriber	9/9/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1790721538	00002015272503 59Z30X	Family Subscriber	9/9/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1790721538	00002015272503 59Z30X	Family Subscriber	9/9/2015	$ 6.28	$ 6.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1790721538	00002015272503S9Z30X	Family Subscriber	9/9/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1932146636	00002015271504K2100X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1932146636	00002015271504K2100X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1932146636	00002015271506L7190X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1932146636	00002015271506L7190X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1912978610	00002015271507T44080X	Single	9/21/2015	$ 274.48	$ 274.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1023439163	00002015271509F1690X	Single	9/21/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1023439163	00002015271509F1690X	Single	9/21/2015	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015273506GC070X	Family Subscriber	3/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015273506 3C890X	Family Member	2/26/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015273508 5G290X	Family Member	7/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015273508 5G290X	Family Member	7/6/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1932146636	00002015272502393P0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1932146636	00002015272502393P0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	00002015273507Z0120X	Single	9/25/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	00002015273507V07140X	Family Subscriber	9/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015268500 01F30X	Family Member	9/23/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1265854855	00002015244506 11G00X	Family Member	6/30/2015	$ 48.35	$ 48.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1265854855	00002015244506 11G00X	Family Member	6/30/2015	$ 79.44	$ 79.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1265854855	00002015244506 11G00X	Family Member	6/30/2015	$ 39.72	$ 39.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1265854855	00002015244506 11G00X	Family Member	6/30/2015	$ 44.53	$ 44.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015273504 9J890X	Single	9/22/2015	$ 60.15	$ 60.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015273504 9J890X	Single	9/22/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015273504 9J890X	Single	9/22/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015273504 9J890X	Single	9/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015273504 9J890X	Single	9/22/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J37450X	Family Subscriber	7/1/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J37450X	Family Subscriber	7/1/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J37450X	Family Subscriber	7/1/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J37450X	Family Subscriber	7/1/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J37450X	Family Subscriber	7/1/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J37450X	Family Subscriber	7/1/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J37450X	Family Subscriber	7/1/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J53520X	Family Subscriber	7/9/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J53520X	Family Subscriber	7/9/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J53520X	Family Subscriber	7/9/2015	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J53520X	Family Subscriber	7/9/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J53520X	Family Subscriber	7/9/2015	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J53520X	Family Subscriber	7/9/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015273507J53520X	Family Subscriber	7/9/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386697209	00002015273503H3200X	Family Subscriber	9/4/2015	$ 188.07	$ 188.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002015273507Y68000X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002015273507Y68000X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002015273507Y68000X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002015273507Y68000X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1346479169	00002015233500H5290X	Family Subscriber	8/21/2015	$ (940.24)	$ (940.24)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1346479169	00002015233500H5290X	Family Subscriber	8/21/2015	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1932146636	00002015272502 92N40X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1932146636	00002015272502 92N40X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1013930080	00002015273504S0660X	Family Subscriber	9/29/2015	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1013930080	00002015273504S0660X	Family Subscriber	9/29/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1013930080	00002015273504S1440X	Family Subscriber	9/29/2015	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002015268505392G0X	Family Member	9/21/2015	$ 56.48	$ 56.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015272508410K0X	Family Subscriber	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015272508410K0X	Family Subscriber	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015272508410K0X	Family Subscriber	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1083926737	00002015271502W8840X	Family Subscriber	8/21/2015	$ 135.00	$ 135.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1932146636	00002015272501349J0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1932146636	00002015272501349J0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015268501181E0X	Family Subscriber	9/10/2015	$ 52.10	$ 52.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1447335765	00002015271501643V0X	Family Member	9/23/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1447335765	00002015271501643V0X	Family Member	9/23/2015	$ 18.49	$ 18.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	00002015255500Q19810X	Family Subscriber	9/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	00002015255500Q19810X	Family Subscriber	9/10/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	00002015255500Q19810X	Family Subscriber	9/10/2015	$ 28.84	$ 28.84	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	00002015255500Q19810X	Family Subscriber	9/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1932146636	000020152585028442J0X	Family Subscriber	8/31/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1932146636	000020152585028442J0X	Family Subscriber	8/31/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1790721538	000020152595095U4800X	Family Subscriber	9/11/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1790721538	000020152595095U4800X	Family Subscriber	9/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1790721538	000020152595095U4800X	Family Subscriber	9/11/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1790721538	000020152595095U4800X	Family Subscriber	9/11/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1790721538	000020152595095U4800X	Family Subscriber	9/11/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1790721538	000020152595095U4800X	Family Subscriber	9/11/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1346554656	000020152625072G850X	Family Subscriber	9/11/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1346554656	000020152625072G850X	Family Subscriber	9/11/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073776860	000020152645032 3N00X	Family Subscriber	9/10/2015	$ 59.37	$ 59.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073776860	000020152645032 3N00X	Family Subscriber	9/10/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073776860	000020152645032 3N00X	Family Subscriber	9/10/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073776860	000020152645032 3N00X	Family Subscriber	9/10/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073776860	000020152645032 3N00X	Family Subscriber	9/10/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073776860	000020152645032 3N00X	Family Subscriber	9/10/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	000020152655 0G17280X	Family Subscriber	9/18/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	000020152655 0G17280X	Family Subscriber	9/18/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	000020152655 0G17280X	Family Subscriber	9/18/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1023288990	000020152710306843 0C	Family Subscriber	6/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1619278876	000020152735 04S7890X	Family Member	9/28/2015	$ 159.52	$ 159.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1952497398	000020152725 06393V0X	Single	9/18/2015	$ 108.32	$ 108.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1730424995	000020152735 0W43260X	Single	9/28/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1730424995	000020152735 0W43260X	Single	9/28/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	000020152715 02X0300X	Family Member	9/24/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	000020152715 02X0300X	Family Member	9/24/2015	$ 38.83	$ 38.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	000020152715 02X0300X	Family Member	9/24/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	000020152715 02X0300X	Family Member	9/24/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	000020152715 02X0300X	Family Member	9/24/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	000020152715 02X0300X	Family Member	9/24/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	000020152715 02X0300X	Family Member	9/24/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1790721538	000020152735 03K8430X	Family Subscriber	9/25/2015	$ 3.35	$ 3.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1790721538	000020152735 03K8430X	Family Subscriber	9/25/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020152735 0V13170X	Single	9/28/2015	$ 507.83	$ 507.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020152735 0V13170X	Single	9/28/2015	$ 243.67	$ 243.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020152735 0V13170X	Single	9/28/2015	$ 234.46	$ 234.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020152735 0V13170X	Single	9/28/2015	$ 168.72	$ 168.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1932146636	000020152735 0Y74440X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1932146636	000020152735 0Y74440X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1932146636	000020152725 05966D0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1932146636	000020152725 05966D0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1982827150	000020152680306 2150C	Family Subscriber	7/19/2015	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1982827150	000020152680306 2150C	Family Subscriber	7/19/2015	$ 137.00	$ 137.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1982827150	000020152680306 2150C	Family Subscriber	7/19/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1982827150	000020152680306 2150C	Family Subscriber	7/22/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	000020152725 01796W0X	Family Subscriber	9/25/2015	$ 145.10	$ 145.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	000020152725 01796W0X	Family Subscriber	9/25/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	000020152725 01891W0X	Family Subscriber	9/24/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	000020152725 01891W0X	Family Subscriber	9/24/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	000020152715 0T30900X	Family Subscriber	8/23/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	000020152715 0T30900X	Family Subscriber	8/23/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	000020152715 0T30900X	Family Subscriber	8/23/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1013995273	000020152725 0498D80X	Family Subscriber	9/26/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1013995273	000020152725 0498D80X	Family Subscriber	9/26/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1013995273	000020152725 0498D80X	Family Subscriber	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1013995273	000020152725 0498D80X	Family Subscriber	9/26/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1013995273	000020152725 0498D80X	Family Subscriber	9/26/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1013995273	000020152725 0498D80X	Family Subscriber	9/26/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	000020152715 086C220X	Single	9/24/2015	$ 427.21	$ 427.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152725 03664T0X	Family Member	9/25/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152725 03664T0X	Family Member	9/25/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1932146636	000020152715 04K2280X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1932146636	000020152715 04K2280X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1306163845	000020152735 0U85990X	Single	9/28/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1306163845	000020152735 0U85990X	Single	9/28/2015	$ 32.89	$ 32.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1619099710	000020152715 0P60370X	Family Member	9/22/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000020152725 0A96180X	Family Member	9/28/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000020152725 0A96180X	Family Member	9/28/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000020152725 0A96180X	Family Member	9/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000020152725 0A96180X	Family Member	9/28/2015	$ 10.12	$ 10.12	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015272S0A96180X	Family Member	9/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1548588841	00002015244506659V90X	Family Subscriber	8/14/2015	$ 42.36	$ 42.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015244509697T40X	Family Subscriber	8/14/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1619099710	00002015271S0P44200X	Family Member	9/22/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1497764708	00002015251S0Y23140X	Single	8/28/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	00002015259S052U230X	Single	9/16/2015	$ 54.64	$ 54.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	00002015259S052U240X	Single	9/16/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	00002015273S00E8790X	Family Subscriber	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	00002015273S00E8790X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	00002015273S00E8790X	Family Subscriber	9/18/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	00002015273S00E8790X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	00002015273S00E8790X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	00002015273S00E8790X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1851493985	00002015273S051J440X	Single	8/13/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1851493985	00002015273S071H450X	Single	3/12/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1881995884	00002015271S0T31920X	Family Member	8/22/2015	$ 69.21	$ 69.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	00002015244505I0U30X	Family Member	8/24/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	00002015244505I0U30X	Family Member	8/24/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	00002015244505I0U30X	Family Member	8/24/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1437478302	00002015273S0Y78660X	Single	9/6/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1104033174	00002015272S03471V0X	Family Member	9/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1649453200	00002015271505T1090X	Single	9/25/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1649453200	00002015271505T1090X	Single	9/25/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1649453200	00002015271505T1090X	Single	9/25/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1649453200	00002015271505T1090X	Single	9/25/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015272509228V0X	Family Subscriber	9/28/2015	$ 122.42	$ 122.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015272509228V0X	Family Subscriber	9/28/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015272509228V0X	Family Subscriber	9/28/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015272509228V0X	Family Subscriber	9/28/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015272509228V0X	Family Subscriber	9/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015273509A5770X	Family Subscriber	9/28/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1932146636	00002015271S0T04040X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1932146636	00002015271S0T04040X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1144251547	00002015272S01178L0X	Family Member	9/16/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1467473033	00002015273507N7260X	Family Subscriber	9/22/2015	$ 865.60	$ 865.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1366475923	00002015243S0X05050X	Family Member	8/13/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1366475923	00002015243S0X05050X	Family Member	8/14/2015	$ 32.92	$ 32.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1932146636	00002015273501A4870X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1932146636	00002015273501A4870X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002015271504U0140X	Family Subscriber	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002015271504U0140X	Family Subscriber	9/23/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002015271504U0140X	Family Subscriber	9/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1912142019	00002015273S0F10010X	Family Subscriber	9/21/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1912142019	00002015273S0F10010X	Family Subscriber	9/21/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002015273S095C760X	Family Member	9/29/2015	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002015273S095C760X	Family Member	9/29/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833841449	1932146636	00002015272S0607T60X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833841449	1932146636	00002015272S0607T60X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1932146636	00002015271508T6480X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1932146636	00002015271508T6480X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1558503995	00002015243S0385Z50X	Family Member	6/3/2015	$ 59.76	$ 59.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1447639265	00002015272S0437W80X	Single	6/17/2015	$ 7.09	$ 7.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1447639265	00002015272S0437W80X	Single	6/17/2015	$ 35.05	$ 35.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1447639265	00002015272S0525W90X	Single	6/15/2015	$ 26.13	$ 26.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1447639265	00002015272S0531V30X	Single	7/8/2015	$ 39.05	$ 39.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1447639265	00002015272S0531V30X	Single	7/8/2015	$ 6.59	$ 6.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1447639265	00002015272S0531V30X	Single	7/8/2015	$ 35.23	$ 35.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1811944101	00002015272S0379V00X	Family Member	9/24/2015	$ 58.67	$ 58.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1982657870	00002015272S00895Z0X	Single	8/14/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1932146636	00002015272S0419T30X	Family Member	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1932146636	00002015272S0419T30X	Family Member	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1942467113	00002015272S0326T60X	Family Subscriber	9/9/2015	$ 113.95	$ 113.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780029462	00002015273S0Y18750X	Family Member	9/28/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1467473033	00002015271S0Z99960X	Family Member	9/21/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1942467113	00002015273507G2410X	Family Member	9/21/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	0000201527250A52350X	Single	9/26/2015	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 15.86	$ 15.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 18.27	$ 18.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 39.72	$ 39.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 16.67	$ 16.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015272507135H0X	Single	9/22/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4780X	Family Member	9/24/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4780X	Family Member	9/24/2015	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4780X	Family Member	9/24/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4780X	Family Member	9/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4840X	Family Member	9/24/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4840X	Family Member	9/24/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4840X	Family Member	9/24/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015271506T4840X	Family Member	9/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015273503K4520X	Family Subscriber	9/25/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015273503K4520X	Family Subscriber	9/25/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015273503K4520X	Family Subscriber	9/25/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015273503K4520X	Family Subscriber	9/25/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015272502 7Q530X	Family Member	9/21/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015271500939V0X	Family Subscriber	9/24/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015271500939V0X	Family Subscriber	9/24/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015271500939V0X	Family Subscriber	9/24/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1588008247	00002015272507A71640X	Family Subscriber	9/8/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1588008247	0000201527250A71640X	Family Subscriber	9/8/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1649453200	00002015271505T1040X	Family Subscriber	9/25/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1811186042	00002015273506Z7130X	Family Member	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1811186042	00002015273506Z7130X	Family Member	9/23/2015	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1811186042	00002015273506Z7130X	Family Member	9/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	00002015272 5006P900X	Family Subscriber	9/26/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	00002015272 5006P900X	Family Subscriber	9/26/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	00002015272 5006P900X	Family Subscriber	9/26/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	00002015272 5006P900X	Family Subscriber	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1831131143	0000201527350F71370X	Single	9/15/2015	$ 139.98	$ 139.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015273500S8260X	Single	9/24/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N75980X	Single	8/31/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N77110X	Single	8/31/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201527350N77110X	Single	8/31/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1982827150	0000201526803061980C	Family Member	7/3/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1073508545	00002015268504078G0X	Family Subscriber	9/22/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1073508545	00002015268504078G0X	Family Subscriber	9/22/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1073508545	00002015268504078G0X	Family Subscriber	9/22/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1073508545	00002015268504078G0X	Family Subscriber	9/22/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1295808293	00002015273503 4J310X	Single	9/30/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1295808293	00002015273503 4J310X	Single	9/30/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1609066257	00002015271500Z5380X	Family Member	9/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1609066257	00002015271500Z5380X	Family Member	9/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1467694174	00002015271507L0670X	Single	9/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1467694174	00002015271507L0670X	Single	9/4/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1548588841	0000201527250A39260X	Family Subscriber	9/14/2015	$ 119.81	$ 119.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1548588841	00002015272509473X0X	Family Subscriber	9/14/2015	$ 1,775.52	$ 1,775.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1649453200	00002015271505T3790X	Single	9/24/2015	$ 69.21	$ 69.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002015272507656K0X	Single	9/24/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002015272507656K0X	Single	9/24/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002015272507656K0X	Single	9/24/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	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	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9380X	Family Member	8/1/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9380X	Family Member	8/1/2015	$ 49.85	$ 49.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9380X	Family Member	8/1/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9380X	Family Member	8/1/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015272500 4Q940X	Family Member	9/21/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1356433379	00002015271503Z4880X	Single	9/16/2015	$ 195.16	$ 195.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1356433379	00002015271503Z4880X	Single	9/16/2015	$ 86.08	$ 86.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015272503146P0X	Family Member	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015272503146P0X	Family Member	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015272503146P0X	Family Member	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015272503146P0X	Family Member	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002015272504 51D60X	Family Member	9/18/2015	$ 208.55	$ 208.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002015272504 51D60X	Family Member	9/18/2015	$ 168.51	$ 168.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002015272504 51D60X	Family Member	9/18/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002015272504 51D60X	Family Member	9/18/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1194769497	00002015272509 4N350X	Family Member	9/14/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015271504 K41260X	Family Member	9/23/2015	$ 174.58	$ 174.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1457447328	00002015271507238Z0X	Single	9/15/2015	$ 243.95	$ 243.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1457447328	00002015271507243Z0X	Single	9/15/2015	$ 134.00	$ 134.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820180568	1932146636	00002015271507 6500X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820180568	1932146636	00002015271507 6500X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1841200805	00002015243500Q36460X	Single	6/16/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1932146636	00002015272501936J0X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1932146636	00002015272501936J0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1932146636	00002015272501936J0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1932146636	00002015272501936J0X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015271505T2420X	Family Subscriber	9/26/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015271505T2420X	Family Subscriber	9/26/2015	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015271505T2420X	Family Subscriber	9/26/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015271505T2420X	Family Subscriber	9/26/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015271505T2420X	Family Subscriber	9/26/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015271505T6160X	Family Subscriber	9/27/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015271505T6160X	Family Subscriber	9/27/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015271505T6160X	Family Subscriber	9/27/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1366475923	00002015272501101T0X	Family Subscriber	9/10/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1932146636	00002015272503698C0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1932146636	00002015272503698C0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839866234	1376857706	00002015272502 7Q490X	Family Member	9/23/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1972681401	00002015273505S0360X	Single	9/29/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1972681401	00002015273505S0360X	Single	9/29/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1083904890	00002015271503C0230X	Family Subscriber	9/22/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1083904890	00002015271503C0230X	Family Subscriber	9/22/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015273505D3800X	Family Member	9/29/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1780600510	00002015254 50G48710X	Family Member	9/8/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002015273502S2330X	Family Member	9/18/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002015273502S2330X	Family Member	9/18/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	00002015271504W9100X	Family Member	9/25/2015	$ 207.87	$ 207.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1821073792	00002015273 50J39980X	Single	9/24/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ (150.00)	$ (150.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ 48.27	$ 48.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ (8.12)	$ (8.12)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ (2.69)	$ (2.69)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ (5.26)	$ (5.26)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014246507 67E10X	Family Subscriber	8/29/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1588008247	00002015272 50A21580X	Family Subscriber	9/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015273504 1J090X	Family Subscriber	9/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015273504 1J090X	Family Subscriber	9/14/2015	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881995884	00002015271507 18600X	Family Subscriber	9/1/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881995884	00002015271507 18600X	Family Subscriber	9/1/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881995884	00002015271507 18600X	Family Subscriber	9/1/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508070038	00002015268505604G0X	Family Member	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508070038	00002015268505604G0X	Family Member	9/23/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508070038	00002015268505604G0X	Family Member	9/23/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1942467113	00002015273502N4780X	Family Member	9/22/2015	$ 444.00	$ 444.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1790125698	00002015271507 56630X	Single	9/17/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1790125698	00002015271507 56630X	Single	9/17/2015	$ 30.90	$ 30.90	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1790125698	00002015273501J84390X	Single	9/22/2015	$ 223.68	$ 223.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1790721538	00002015271506230X0X	Family Subscriber	9/22/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015271506T3710X	Family Member	9/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1932146636	00002015272501648K0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1932146636	00002015272501648K0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1649453200	00002015273507E8770X	Family Member	9/29/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1649453200	00002015273507E8770X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015273502OH350X	Single	9/26/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1720133143	00002015243500752U0X	Family Member	8/20/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1356361976	00002015273501V00890X	Single	9/28/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002015272500SQ000X	Family Member	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	00002015273503N3060X	Single	9/29/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1295854453	00002015269509844K0X	Single	9/25/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1295854453	00002015269509844K0X	Single	9/25/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1295854453	00002015269509844K0X	Single	9/25/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1447639265	00002015272503334W70X	Single	9/10/2015	$ 3.06	$ 3.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1447639265	00002015272503334W70X	Single	9/10/2015	$ 29.57	$ 29.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1447639265	00002015272503334W70X	Single	9/10/2015	$ 88.70	$ 88.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1447639265	00002015272503334W70X	Single	9/10/2015	$ 26.41	$ 26.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1447639265	00002015272503602W30X	Single	9/11/2015	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1912978610	00002015273501W45250X	Single	9/15/2015	$ 556.48	$ 556.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015271509066Y0X	Family Subscriber	8/14/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015271509066Y0X	Family Subscriber	8/14/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002015271500232Z0X	Single	9/7/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002015271500232Z0X	Single	9/7/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002015271500232Z0X	Single	9/7/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002015271500232Z0X	Single	9/7/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015272250A59020X	Family Member	9/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015272250A59020X	Family Member	9/3/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015272250A59020X	Family Member	9/3/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015272250A59020X	Family Member	9/3/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002015271504544X0X	Single	9/7/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002015271504544X0X	Single	9/7/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002015271504544X0X	Single	9/7/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002015271504544X0X	Single	9/7/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002015271504544X0X	Single	9/7/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1467473033	00002015271502Z5420X	Family Member	9/19/2015	$ 389.60	$ 389.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002015271506 1C520X	Family Member	9/25/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002015271506 1C520X	Family Member	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1447335765	00002015271501328V0X	Family Subscriber	9/22/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1447335765	00002015271501328V0X	Family Subscriber	9/22/2015	$ 18.49	$ 18.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104033174	00002015272503656V0X	Family Member	9/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015271501265Z0X	Single	9/21/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015271506660X0X	Single	9/21/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015273507 6C950X	Single	2/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015269505879T0X	Family Member	8/17/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1982827150	00002015268030 61870C	Family Member	7/15/2015	$ 329.00	$ 329.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1982827150	00002015268030 61870C	Family Member	7/15/2015	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1982827150	00002015268030 61870C	Family Member	7/15/2015	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1255401196	00002015272503 01L10X	Single	9/24/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	00002015273502S1030X	Family Subscriber	9/24/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1467633867	00002015271505Z8680X	Family Member	9/21/2015	$ 82.22	$ 82.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1467633867	00002015271505Z8680X	Family Member	9/21/2015	$ 77.34	$ 77.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1386697209	00002015271500E8760X	Single	9/16/2015	$ 45.12	$ 45.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1386697209	00002015271500E8760X	Single	9/17/2015	$ 45.12	$ 45.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1386697209	00002015271501E6790X	Single	9/15/2015	$ 127.33	$ 127.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1457300758	00002015272505885K0X	Single	9/14/2015	$ 9.40	$ 9.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1457300758	00002015273504G4560X	Single	9/15/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1023175403	00002015273508E9300X	Single	9/14/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	00002015273506Q0860X	Family Member	9/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	00002015273506Q0860X	Family Member	9/10/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	00002015273506Q0860X	Family Member	9/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1326246901	00002015273501V90690X	Family Member	9/28/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1083875454	00002015273502S025H520X	Single	9/28/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1437478302	00002015271501 60390X	Family Member	9/19/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1437478302	00002015271501 60390X	Family Member	9/19/2015	$ 54.53	$ 54.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1336543636	00002015271501A0730X	Family Member	9/19/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	00002015271501 C06240X	Family Subscriber	9/21/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	00002015271501 C06240X	Family Subscriber	9/21/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	00002015271501 C06240X	Family Subscriber	9/21/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	00002015271501 C06240X	Family Subscriber	9/21/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	00002015271501 C06240X	Family Subscriber	9/21/2015	$ 33.08	$ 33.08	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015272502654V0X	Family Member	9/9/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015273508S0040X	Family Member	9/29/2015	$ 9.45	$ 9.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015273508S0040X	Family Member	9/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839974152	1932146636	00002015272500031T00X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839974152	1932146636	00002015272500031T00X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	00002015272502A18290X	Family Subscriber	9/28/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015271508B08140X	Family Member	9/24/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015272504392H0X	Family Member	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015272504392H0X	Family Member	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015272509927N0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015272509927N0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015272508501K0X	Family Member	9/24/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015272508501K0X	Family Member	9/24/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015272508501K0X	Family Member	9/24/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015271501T32490X	Single	8/24/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015271501T32490X	Single	9/1/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1467633867	00002015272504O7Y90X	Single	9/22/2015	$ 82.22	$ 82.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1588008247	00002015273500B7920X	Single	9/10/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015272502Q960X	Family Member	9/23/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015272502Q960X	Family Member	9/23/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015272503Q560X	Family Member	9/23/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015272503Q560X	Family Member	9/23/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015272503Q900X	Family Member	9/23/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015272503Q900X	Family Member	9/23/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	00002015271504K2050X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	00002015271504K2050X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015272504Q850X	Family Subscriber	9/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015272504Q850X	Family Subscriber	9/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1477972883	00002015272502105E0X	Single	6/17/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1790721538	00002015271501358X0X	Family Subscriber	2/13/2015	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015272501750K0X	Single	9/23/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1457741936	00002015272503725S20X	Single	9/25/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1457741936	00002015272503725S20X	Single	9/25/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1457741936	00002015272503725S20X	Single	9/25/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1457741936	00002015272503725S20X	Single	9/25/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1417163098	00002015272500 9Y740X	Family Member	9/21/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1417163098	00002015272500 9Y740X	Family Member	9/21/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1093729261	00002015272502 12V20X	Single	9/28/2015	$ 67.79	$ 67.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1093729261	00002015272502 12V20X	Single	9/28/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1093729261	00002015272502 12V20X	Single	9/28/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1174706378	00002015273509S7520X	Single	9/28/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292 80C	Family Member	6/4/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292 80C	Family Member	6/10/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292 90C	Family Member	5/5/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292 90C	Family Member	5/7/2015	$ 0.05	$ 0.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292 90C	Family Member	5/8/2015	$ 0.02	$ 0.02	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292900C	Family Member	5/11/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292900C	Family Member	5/12/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036292900C	Family Member	5/15/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1386073203	00002015272500A38960X	Family Member	9/23/2015	$ 136.66	$ 136.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1336543636	00002015272505720T80X	Family Member	9/16/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1699811737	00002015271506L1810X	Family Subscriber	9/15/2015	$ 276.82	$ 276.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1104150564	00002015271508B24410X	Family Subscriber	9/24/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1104150564	00002015271508B24410X	Family Subscriber	9/24/2015	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1104150564	00002015271508B24410X	Family Subscriber	9/24/2015	$ 33.86	$ 33.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1104150564	00002015271508B24410X	Family Subscriber	9/24/2015	$ 48.90	$ 48.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002015271508K71540X	Family Member	9/27/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1982994075	00002015244509680G70X	Family Member	7/24/2015	$ 41.28	$ 41.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1982994075	00002015244509680G70X	Family Member	7/24/2015	$ 15.91	$ 15.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	0000201500350C49380X	Single	11/14/2014	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	0000201500350C49380X	Single	11/14/2014	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	0000201500350C49380X	Single	11/14/2014	$ (4.21)	$ (4.21)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	0000201500350C49380X	Single	11/14/2014	$ 8.42	$ 8.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	0000201500350C49380X	Single	11/14/2014	$ (7.03)	$ (7.03)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	0000201500350C49380X	Single	11/14/2014	$ 14.07	$ 14.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1932146636	00002015272508999L30X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1932146636	00002015272508999L30X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	833734597	1851368039	00002015064508807N0X	Family Subscriber	2/23/2015	$ (30.02)	$ (22.51)	25.00%	$7.51	10180668
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	833734597	1912954025	00002015069503 5B470X	Family Subscriber	2/22/2015	$ (40.19)	$ (30.14)	25.00%	$10.05	10180668
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	833734597	1851368039	00002015069505X5640X	Family Subscriber	2/22/2015	$ (93.67)	$ (70.25)	25.00%	$23.42	10180668
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	833734597	1851368039	0000201507050138 6D0X	Family Subscriber	2/22/2015	$ (64.01)	$ (48.01)	25.00%	$16.00	10180668
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	833734597	1851368039	0000201507050150 8D0X	Family Subscriber	2/22/2015	$ (43.40)	$ (32.55)	25.00%	$10.85	10180668
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	833734597	1528057346	00002015070504 70X20X	Family Subscriber	2/21/2015	$ (4.33)	$ (3.25)	25.00%	$1.08	10180668
																			BUY-UP PLAN:		**$ 70,072.54**	**$ 70,141.45**			
																			TOTAL:		**$ 140,222.59**	**$ 140,291.50**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839362813	1053317362	00002015244509 45P90X	Single	8/27/2015	$ 138.21	$ 138.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834817732	1053317362	00002015272509 01Z90X	Single	9/25/2015	$ 592.39	$ 592.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406486	1053317362	00002015272502 231A0X	Single	9/26/2015	$ 312.32	$ 312.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151157	1053317362	00002015272502 474A0X	Single	9/26/2015	$ 244.63	$ 244.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841553904	1619924719	00002015273507 P7050X	Single	9/24/2015	$ 2,389.72	$ 2,389.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838722769	1053317362	00002015272502 201A0X	Single	9/25/2015	$ 196.07	$ 196.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841097477	1861488579	00002015273504 P5910X	Family Subscriber	9/10/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843881274	1053317362	00002015272508 764A0X	Single	9/2/2015	$ 2,096.29	$ 2,096.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835114679	1053317362	00002015271507 N4050X	Single	9/24/2015	$ 1,664.29	$ 1,664.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838373809	1053317362	00002015271504 N3070X	Single	9/24/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838357304	1053317362	00002015271503 N8700X	Single	9/24/2015	$ 907.66	$ 907.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842449465	1619924719	00002015257508 8K220X	Single	9/2/2015	$ 7,194.03	$ 7,194.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837151482	1619924719	00002015271504 P8260X	Single	9/22/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840319701	1053317362	00002015271504 N8120X	Single	9/23/2015	$ 402.15	$ 402.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841185536	1053317362	00002015244506 14P00X	Single	8/27/2015	$ 285.69	$ 285.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842883867	1053317362	00002015272509 445A0X	Single	9/16/2015	$ 1,937.28	$ 1,937.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837240022	1053317362	00002015272509 530A0X	Family Subscriber	9/26/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834817732	1801907894	00002015273501 J86090X	Single	9/25/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1790721538	00002015272505 10Z20X	Single	9/23/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1790721538	00002015272505 10Z20X	Single	9/23/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1790721538	00002015272505 10Z20X	Single	9/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1790721538	00002015272505 10Z20X	Single	9/23/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015273509 A8310X	Single	9/28/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1942467113	00002015272503 28T20X	Single	9/9/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1609066257	00002015272501 501T0X	Family Member	9/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1609066257	00002015272501 501T0X	Family Member	9/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1609066257	00002015272501 501T0X	Family Member	9/23/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002015272501 001Z0X	Family Subscriber	4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002015272501 001Z0X	Family Subscriber	4/2/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002015272501 001Z0X	Family Subscriber	4/2/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002015272501 001Z0X	Family Subscriber	4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002015272501 001Z0X	Family Subscriber	4/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1588008247	00002015243032 12520C	Family Member	6/17/2015	$ 26.81	$ 26.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1588008247	00002015243032 12520C	Family Member	6/18/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1588008247	00002015243032 12520C	Family Member	6/19/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1306830310	00002015271508 B4750X	Single	9/24/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002015272506 8C130X	Family Member	9/25/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1811944101	00002015272506 28V00X	Single	9/24/2015	$ 192.90	$ 192.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015271506 C05420X	Single	9/23/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015271506 C05420X	Single	9/23/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015271506 C05420X	Single	9/23/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1770732505	00002015271503 C5000X	Family Member	9/24/2015	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1770732505	00002015271503 C5000X	Family Member	9/24/2015	$ 94.10	$ 94.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	00002015271506 C06910X	Single	9/24/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	00002015272503 39820X	Single	9/24/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002015272503 28090X	Single	9/25/2015	$ 42.65	$ 42.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505 05Z60X	Single	9/22/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1558477513	00002015271508 878U0X	Single	9/24/2015	$ 1,475.03	$ 1,475.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015271503 4D090X	Single	9/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015271503 4D090X	Single	9/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1558477513	00002015267505 58070X	Single	9/23/2015	$ 172.62	$ 172.62	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1144251547	00002015271506 13940X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1144251547	00002015271506 13940X	Single	6/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125123	1356361976	00002015271506 04400X	Single	9/24/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820708816	1457455578	00002015272503 72250X	Single	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1881714384	00002015271506 79470X	Family Member	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1184896854	00002015271509 Y8030X	Single	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1881679751	00002015271506 21380X	Single	9/24/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1881679751	00002015271506 21380X	Single	9/24/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1881679751	00002015271506 21380X	Single	9/24/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1881679751	00002015271506 21380X	Single	9/24/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	00002015243503 92Z20X	Family Member	8/24/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1801907894	00002015273501 J95390X	Single	9/24/2015	$ 144.87	$ 144.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1215183041	00002015273504 G7790X	Family Subscriber	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1982827150	00002015268030 62100C	Single	7/21/2015	$ 265.00	$ 265.00	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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1982827150	00002015268030362100C	Single	7/21/2015	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015269501394L0X	Family Member	9/16/2015	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015269501569L0X	Family Member	9/16/2015	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844102487	1881995884	0000201527150V32960X	Single	8/27/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844102487	1881995884	0000201527150V32960X	Single	8/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844102487	1881995884	0000201527150V32960X	Single	8/27/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844102487	1881995884	0000201527150V32960X	Single	8/27/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1417163098	000020152725008Y990X	Family Subscriber	9/24/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1821073792	0000201527150B97090X	Single	9/23/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1144251547	0000201527150N79990X	Single	9/23/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1144251547	0000201527150N79990X	Single	9/23/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360920X	Family Member	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360920X	Family Member	8/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360920X	Family Member	8/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360950X	Family Member	7/27/2015	$ 1.81	$ 1.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360950X	Family Member	7/27/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360950X	Family Member	7/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360950X	Family Member	7/27/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360950X	Family Member	7/27/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360950X	Family Member	7/27/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360950X	Family Member	7/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360C950X	Family Member	7/27/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360C950X	Family Member	7/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201527350360C950X	Family Member	7/27/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1184896854	0000201527150 9Y6800X	Single	9/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1184896854	0000201527150 9Y6800X	Single	9/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1790721538	0000201527250434Z00X	Single	9/21/2015	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1790721538	0000201527250434Z00X	Single	9/21/2015	$ 16.03	$ 16.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1790721538	0000201527250434Z00X	Single	9/21/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1790721538	0000201527250434Z00X	Single	9/21/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1790721538	0000201527250434Z00X	Single	9/21/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1790721538	0000201527250434Z00X	Single	9/21/2015	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1790721538	0000201527250434Z00X	Single	9/21/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1952311441	0000201527150 0Y5970X	Family Subscriber	7/29/2015	$ 194.04	$ 194.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1083771414	0000201527350 8S4360X	Family Member	9/29/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1831256205	0000201527350F39430X	Single	9/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65660X	Single	9/21/2015	$ 882.05	$ 882.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65700X	Single	9/14/2015	$ 42.04	$ 42.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65700X	Single	9/14/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65710X	Single	9/21/2015	$ 42.04	$ 42.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65710X	Single	9/21/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65710X	Single	9/21/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65730X	Single	9/17/2015	$ 42.04	$ 42.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	0000201527150V65730X	Single	9/17/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1699769513	0000201527350 0E7810X	Single	9/16/2015	$ 576.10	$ 576.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1013037423	0000201527350 6T7410X	Single	9/30/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1013037423	0000201527350 6T7410X	Single	9/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1013037423	0000201527350 6T7410X	Single	9/30/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1306859681	0000201527350 73H680X	Single	9/28/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201527150 1964X0X	Single	8/14/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201527150 1964X0X	Single	8/14/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1881714384	0000201527350N82550X	Single	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1881714384	0000201527350N82550X	Single	9/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832639677	1194769497	0000201527250 60N050X	Single	9/21/2015	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1851342398	0000201527350 50J520X	Single	9/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1851342398	0000201527350 50J520X	Single	9/15/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1851342398	0000201527350 50J520X	Single	9/15/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1851342398	0000201527350 50J520X	Single	9/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1851342398	0000201527350 50J520X	Single	9/15/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1851342398	0000201527350 50J520X	Single	9/15/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1770699639	0000201527150P79230X	Single	9/21/2015	$ 72.38	$ 72.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	0000201527150 3K8540X	Single	9/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	0000201527150 3K8540X	Single	9/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	0000201527150 3K8540X	Single	9/22/2015	$ 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	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1568890556	00002015272503A35370X	Single	9/16/2015	$ 143.55	$ 143.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015272503293V0X	Single	7/17/2015	$ 51.48	$ 51.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015272503293V0X	Single	7/17/2015	$ 38.67	$ 38.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015272503293V0X	Single	7/17/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1306244405	00002015271504U3210X	Single	7/27/2015	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ (89.30)	$ (89.30)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ 89.30	$ 89.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ (78.07)	$ (78.07)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ 78.07	$ 78.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201509650W15700X	Single	4/2/2015	$ 2,507.40	$ 2,507.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002015269509867K0X	Family Member	9/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002015269509867K0X	Family Member	9/22/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002015269509867K0X	Family Member	9/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002015269509867K0X	Family Member	9/22/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002015269509867K0X	Family Member	9/22/2015	$ 5.18	$ 5.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1427020676	00002015272503359V00X	Single	9/22/2015	$ 67.85	$ 67.85	0%	$0.00	
																			BASIC PLAN:		**$ 30,630.43**	**$ 30,630.43**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841189760	1205833985	00002015272350B66890X	Single	9/24/2015	$ 574.61	$ 574.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841855520	1053317362	00002015271505N1550X	Family Subscriber	9/23/2015	$ 431.09	$ 431.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842945893	1053317362	00002015272508095Z90X	Single	9/24/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834847117	1053317362	00002015271503N7410X	Family Subscriber	9/17/2015	$ 3,201.40	$ 3,201.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1548286172	00002015271503N4470X	Family Member	8/21/2015	$ 675.28	$ 675.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015273502S5210X	Family Member	9/20/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015273502S5210X	Family Member	9/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015273502S5210X	Family Member	9/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015273502S5210X	Family Member	9/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015273502S5210X	Family Member	9/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015273502S5210X	Family Member	9/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1871513143	00002015273503N6130X	Family Member	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1871513143	00002015273503N6130X	Family Member	9/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1366435307	00002015257504l0A20X	Family Member	9/10/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002015272502254C0X	Family Member	9/21/2015	$ 93.11	$ 93.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002015272502254C0X	Family Member	9/21/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002015272502254C0X	Family Member	9/21/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002015272502254C0X	Family Member	9/21/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002015272502254C0X	Family Member	9/21/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015273500Z4170X	Family Subscriber	9/26/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015273500Z4170X	Family Subscriber	9/26/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015273500Z4170X	Family Subscriber	9/26/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1881929321	00002015273501N46260X	Family Subscriber	9/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1447292735	00002015273502F6670X	Single	9/22/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1184697773	00002015272504666T0X	Family Subscriber	9/17/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1588008247	00002015272501A81210X	Family Member	9/10/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1457300758	00002015271502A02540X	Family Subscriber	9/14/2015	$ 80.53	$ 80.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1457300758	00002015271502A10860X	Family Subscriber	9/13/2015	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1457300758	00002015271502A10860X	Family Subscriber	9/14/2015	$ 9.40	$ 9.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015271503K7120X	Family Subscriber	8/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015272504A77570X	Family Subscriber	9/16/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 102.59	$ 102.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 161.09	$ 161.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 7.18	$ 7.18	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272500895L0X	Family Subscriber	7/17/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015273500A1900X	Family Subscriber	9/18/2015	$ 101.71	$ 101.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015272735031C570X	Family Subscriber	9/2/2015	$ 178.66	$ 178.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1457300758	00002015273507N3180X	Family Subscriber	9/16/2015	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015271506302X0X	Family Subscriber	9/10/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015271506302X0X	Family Subscriber	9/10/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1356433379	00002015273506T8420X	Family Subscriber	9/17/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1538144910	00002015273501J33680X	Family Member	8/21/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1790721538	00002015271500518Z0X	Single	9/22/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1790721538	00002015271500518Z0X	Single	9/22/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015272504660H0X	Single	9/28/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015272504660H0X	Single	9/28/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015272504660H0X	Single	9/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015272504660H0X	Single	9/28/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015272504660H0X	Single	9/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002015273504H6970X	Family Member	9/26/2015	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002015273504H6970X	Family Member	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1417163098	00002015272509Y650X	Family Member	9/26/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1417163098	00002015272509Y650X	Family Member	9/26/2015	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1770699639	00002015272508604H0X	Single	9/22/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1770699639	00002015272508604H0X	Single	9/22/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	00002015272503472T0X	Family Subscriber	9/28/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	00002015272503840T0X	Family Subscriber	9/24/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002015272509 6N440X	Family Member	9/24/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002015272509 6N440X	Family Member	9/24/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002015272509 6N440X	Family Member	9/24/2015	$ 19.65	$ 19.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 7,671.04**	**$ 7,671.04**			
																			TOTAL:		**$ 38,301.47**	**$ 38,301.47**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	843475981	1053317362	00002015272502168A0X	Family Subscriber	9/25/2015	$ 705.46	$ 705.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002015272032129330C	Family Member	7/27/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002015272032129330C	Family Member	7/27/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015272500905Z0X	Family Subscriber	8/18/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015272500905Z0X	Family Subscriber	8/18/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1821073792	00002015271508B94400X	Single	9/22/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1821073792	00002015271508B94400X	Single	9/22/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1932146636	00002015272504659J0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1932146636	00002015272504659J0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	00002015271505Z0400X	Family Member	9/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	00002015271505Z0400X	Family Member	9/15/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	00002015271505Z0400X	Family Member	9/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1609066257	00002015273507Q9020X	Family Member	9/25/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1609066257	00002015273507Q9020X	Family Member	9/25/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1609066257	00002015273507Q9020X	Family Member	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1609066257	00002015273507Q9020X	Family Member	9/25/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838923393	1932146636	00002015272502238G20X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838923393	1932146636	00002015272502238G20X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1881995884	00002015271507T32020X	Single	9/1/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1952311441	00002015271500Y5590X	Single	9/15/2015	$ 175.56	$ 175.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1770558447	00002015272502319L0X	Single	9/29/2015	$ 518.36	$ 518.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1932146636	00002015272504070G80X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1932146636	00002015272504070G80X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015268501867H0X	Single	9/24/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015268501867H0X	Single	9/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015268501867H0X	Single	9/24/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015268501867H0X	Single	9/24/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015268501867H0X	Single	9/24/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015271509C5900X	Family Member	9/25/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015271509C5900X	Family Member	9/25/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015271508K37470X	Family Member	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015271508K37470X	Family Member	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	00002015273509Q8420X	Single	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	00002015273509Q8420X	Single	9/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	00002015273509Q8420X	Single	9/29/2015	$ 15.01	$ 15.01	0%	$0.00	
																			BASIC PLAN:		**$ 2,088.18**	**$ 2,088.18**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712957	1053317362	00002015273502P0760X	Family Member	9/24/2015	$ 1,666.52	$ 1,666.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841780607	1053317362	00002015271504N1310X	Single	9/24/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840759742	1053317362	00002015272502632A0X	Family Subscriber	9/25/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015273502S7880X	Family Member	9/25/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015273502S7880X	Family Member	9/25/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932146636	00002015273502F9990X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932146636	00002015273502F9990X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1114222817	00002015244509S7520X	Family Subscriber	8/20/2015	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1932146636	00002015272504099G50X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1932146636	00002015272504099G50X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1932146636	00002015272504712L0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1932146636	00002015272504712L0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	00002015271509J0580X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	00002015271509J0580X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1932146636	00002015272503232P0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1932146636	00002015272503232P0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1932146636	00002015272509S0K60X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1932146636	00002015272509S0K60X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1932146636	00002015272508265J0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1932146636	00002015272508265J0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015272507426V0X	Family Member	9/24/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015272507426V0X	Family Member	9/24/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015272507426V0X	Family Member	9/24/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015272507427V0X	Family Member	9/28/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015272507427V0X	Family Member	9/28/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015272507427V0X	Family Member	9/28/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1932146636	00002015273507Y61970X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1932146636	00002015273507Y61970X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	00002015272500706Z0X	Family Subscriber	9/25/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	00002015272500706Z0X	Family Subscriber	9/25/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	00002015272500706Z0X	Family Subscriber	9/25/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	00002015272500706Z0X	Family Subscriber	9/25/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	00002015272500706Z0X	Family Subscriber	9/25/2015	$ 14.57	$ 14.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	00002015272500706Z0X	Family Subscriber	9/25/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	00002015272500706Z0X	Family Subscriber	9/25/2015	$ 10.24	$ 10.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																			BUY-UP PLAN:		**$ 3,517.66**	**$ 3,517.66**			
																			TOTAL:		**$ 5,605.84**	**$ 5,605.84**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	820946560	1053317362	00002015243506G96390X	Single	8/26/2015	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838902488	1053317362	00002015271508N1710X	Single	6/24/2015	$ 404.65	$ 404.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	821011092	1053317362	00002015271505N8630X	Single	9/23/2015	$ 142.72	$ 142.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820286908	1932146636	00002015271507U1790X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820286908	1932146636	00002015271507U1790X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1932146636	00002015272503540L40X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1932146636	00002015272503540L40X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820946560	1861455735	00002015272500745Z0X	Single	9/23/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1932146636	00002015271500K0440X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1932146636	00002015271500K0440X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
																			BASIC PLAN:		**$ 825.44**	**$ 825.44**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1932146636	0000201527150W70610X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1932146636	0000201527150W70610X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	00002015257500F7940X	Single	9/8/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	00002015257500F7940X	Single	9/8/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	00002015257500F7940X	Single	9/8/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1932146636	00002015271502Z53800X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1932146636	00002015271502Z53800X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1790721538	00002015272503790Z30X	Single	9/22/2015	$ 54.68	$ 54.68	0%	$0.00	
																			BUY-UP PLAN:		**$ 169.76**	**$ 169.76**			
																			TOTAL:		**$ 995.20**	**$ 995.20**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841388591	1053317362	00002015272502125A0X	Family Subscriber	9/26/2015	$ 210.09	$ 210.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015271509X5390X	Family Subscriber	9/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015271509X5390X	Family Subscriber	9/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820991029	1881995884	00002015271509X5390X	Single	9/10/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820991029	1881995884	00002015271509X5390X	Single	9/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820991029	1881995884	00002015271509X5390X	Single	9/10/2015	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820991029	1881995884	00002015271509X5390X	Single	9/10/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820991029	1881995884	00002015271509X5390X	Single	9/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 393.87	$ 393.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 3,849.60	$ 3,849.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 4,064.00	$ 4,064.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 34.76	$ 34.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 56.11	$ 56.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 129.91	$ 129.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015243500003Z90X	Single	8/26/2015	$ 26.67	$ 26.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015271501C7280X	Single	9/23/2015	$ 120.54	$ 120.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1699811737	00002015271508B9090X	Family Subscriber	9/25/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842926413	1932146636	00002015272506185330X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842926413	1932146636	00002015272506185330X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1780600510	00002015273508H1910X	Family Member	9/28/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1780600510	00002015273508H1910X	Family Member	9/28/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1780600510	00002015273508H1910X	Family Member	9/28/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1780600510	00002015273508H1910X	Family Member	9/28/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002015273507 7C410X	Single	3/24/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1982827150	00002015268030 62760C	Single	7/3/2015	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1982827150	00002015268030 62760C	Single	7/3/2015	$ 242.25	$ 242.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1932146636	00002015272502837P0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1932146636	00002015272502837P0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1932146636	00002015273507X60000X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1932146636	00002015273507X60000X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015273504N9880X	Single	9/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015273504N9880X	Single	9/23/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015273504N9880X	Single	9/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015273504N9880X	Single	9/23/2015	$ 10.08	$ 10.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015273504N9880X	Single	9/23/2015	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015273504N9880X	Single	9/23/2015	$ 20.71	$ 20.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1841577319	00002015273505 8C730X	Single	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1649453200	00002015271505T0730X	Single	9/25/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1649453200	00002015271505T0730X	Single	9/25/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1649453200	00002015271505T0730X	Single	9/25/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1649453200	00002015271505T0730X	Single	9/25/2015	$ 0.24	$ 0.24	0%	$0.00	
																			BASIC PLAN:		**$ 11,004.24**	**$ 11,004.24**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1932146636	00002015272507 47Z40X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1932146636	00002015272507 47Z40X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015271502Z5180X	Family Member	9/1/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015273504 6C660X	Family Member	9/16/2015	$ 65.33	$ 65.33	0%	$0.00	
																			BUY-UP PLAN:		**$ 168.50**	**$ 168.50**			
																			TOTAL:		**$ 11,172.74**	**$ 11,172.74**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201527357516Y30X	Single	8/26/2015	$ 14.34	$ 14.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201527357516Y30X	Single	8/27/2015	$ 20.49	$ 20.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201527357516Y30X	Single	8/28/2015	$ 14.34	$ 14.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1427020676	0000201527157337Y700X	Single	9/3/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201527150049 9W0X	Single	9/24/2015	$ 117.56	$ 117.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201527150049 9W0X	Single	9/24/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	0000201527150 5G3710X	Single	9/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	0000201527150 5G3710X	Single	9/23/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	0000201523657P79700X	Single	5/20/2015	$ (13.59)	$ (13.59)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	0000201523657P79700X	Single	5/20/2015	$ 13.59	$ 13.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	0000201523657P79700X	Single	5/20/2015	$ 82.94	$ 82.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	0000201523657P79700X	Single	5/20/2015	$ (70.08)	$ (70.08)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	0000201523657P79700X	Single	5/20/2015	$ 70.08	$ 70.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	0000201523657P79700X	Single	5/20/2015	$ (0.10)	$ (0.10)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	0000201523657P79700X	Single	5/20/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	0000201527157 15Y560X	Family Subscriber	9/1/2015	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	0000201527157 16Y090X	Family Subscriber	9/1/2015	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	848561555	1073508545	0000201527350 6Z7890X	Family Subscriber	9/26/2015	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1194769497	0000201527350E79310X	Single	9/16/2015	$ 6.64	$ 6.64	0%	$0.00	
																					$ 433.64	**$ 433.64**			
APPRAISAL DISTRICT																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	0000201526850458 3G0X	Family Subscriber	9/23/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201527150060 6W0X	Family Subscriber	9/23/2015	$ 124.28	$ 124.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201527150060 6W0X	Family Subscriber	9/23/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1588008247	0000201527257413K00X	Family Member	8/31/2015	$ 20.83	$ 20.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1538130521	0000201527357615Y80X	Family Member	9/9/2015	$ 16.38	$ 16.38	0%	$0.00	
																					$ 196.01	**$ 196.01**			
																			BASIC PLAN:		**$ 629.65**	**$ 629.65**			
																			TOTAL:		**$ 629.65**	**$ 629.65**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201527250 41P570X	Single	9/21/2015	$ 2.91	$ 2.91	0%	$0.00	
																			BASIC PLAN:		**$ 2.91**	**$ 2.91**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	838763016	1053317362	00002015271508N4850X	Single	9/22/2015	$ 449.88	$ 449.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1770699639	00002015272500850J0X	Single	9/22/2015	$ 120.96	$ 120.96	0%	$0.00	
																					$ 570.84	**$ 570.84**			
APPRAISAL DISTRICT																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	9/26/2015	9/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201525850E67400X	Single	9/10/2015	$ 26.53	$ 26.53	0%	$0.00	
																					$ 26.53	**$ 26.53**			
																			BUY-UP PLAN:		**$ 597.37**	**$ 597.37**			
																			TOTAL:		**$ 600.28**	**$ 600.28**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/01/2015 to 10/02/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	274,887.15
0002-0012	HEAD START	$	61,081.32
0003-0013	APPRAISAL DISTRICT	$	8,137.91
0004-0014	COMMUNITY SERVICE AGENCY	$	3,021.71
0005-0015	DRAINAGE DISTRICT NO.1	$	5,437.45
0006-0016	RETIREES	$	7,161.04
9001-9002	COBRA	$	1,007.06
	STOP LOSS	$	-
	TOTAL	$	360,733.64

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836787688	1619924719	00002015274501897J0X	Family Subscriber	9/26/2015	$ 851.90	$ 851.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833605765	1053317362	00002015274503734G0X	Family Subscriber	9/28/2015	$ 449.88	$ 449.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844041147	1770573586	00002015259030007630C	Family Member	6/8/2015	$ 289.80	$ 289.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840204390	1053317362	00002015275500Y2060X	Single	9/30/2015	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842921998	1053317362	00002015274503791J0X	Single	9/28/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	00002015275508X8990X	Family Member	8/3/2015	$ 771.27	$ 771.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1760567085	00002015275502OC050X	Family Subscriber	9/17/2015	$ 544.10	$ 544.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835902890	1053317362	00002015275509X7120X	Single	9/28/2015	$ 5,556.45	$ 5,556.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846119940	1053317362	00002015275509X5870X	Single	9/29/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1770573586	00002015230501607G0X	Family Subscriber	8/11/2015	$ (174.54)	$ (174.54)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1770573586	00002015230501607G0X	Family Subscriber	8/11/2015	$ 174.55	$ 174.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841302969	1053317362	00002015275509X4970X	Single	9/29/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839906963	1053317362	00002015275508X8340X	Family Subscriber	9/30/2015	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843363846	1881688976	00002015273501947OX	Family Subscriber	9/10/2015	$ 240.42	$ 240.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841038014	1053317362	00002015274504204J0X	Family Member	9/17/2015	$ 1,864.30	$ 1,864.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835854790	1861488579	00002015275509W10240X	Single	9/26/2015	$ 12,335.48	$ 12,335.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835099490	1770573586	00002015275509Z5100X	Family Member	9/17/2015	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	00002015247504098K0X	Single	9/2/2015	$ 815.43	$ 815.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821038419	1619924719	00002015274501587J0X	Single	9/23/2015	$ 9,789.27	$ 9,789.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832249447	1770573586	00002015274505418N0X	Single	9/24/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849131265	1053317362	00002015275509X0310X	Single	9/29/2015	$ 1,056.32	$ 1,056.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1053317362	00002015275509X6020X	Family Subscriber	9/30/2015	$ 86.00	$ 86.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	842250441	1760567085	00002015181505489X0X	Family Subscriber	6/12/2015	$ (510.30)	$ (382.73)	25.00%	$127.57	10507920
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	842250441	1063543445	00002015181506035X0X	Family Subscriber	6/12/2015	$ (270.83)	$ (203.12)	25.00%	$67.71	10507920
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1467473033	00002015274508055B0X	Family Subscriber	9/26/2015	$ 455.00	$ 455.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1558570416	00002015274504l0V70X	Single	9/3/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1558570416	00002015274504l0V70X	Single	9/3/2015	$ 17.66	$ 17.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1558570416	00002015274504l0V70X	Single	9/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002015274501 9X180X	Family Member	9/28/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1316998016	00002015274503 50C40X	Family Member	9/25/2015	$ 96.58	$ 96.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1467779793	00002015275 50P36880X	Family Member	9/25/2015	$ 156.94	$ 156.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1467779793	00002015275 50P36990X	Family Member	9/25/2015	$ 142.80	$ 142.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002015274502318W0X	Family Subscriber	9/21/2015	$ 146.38	$ 146.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002015274502318W0X	Family Subscriber	9/21/2015	$ 39.96	$ 39.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1538206198	00002015273502 7C640X	Family Member	9/16/2015	$ 32.60	$ 32.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015275 5081A650X	Single	9/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015275 5081A650X	Single	9/26/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015275 5081A650X	Single	9/26/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015275 5081A650X	Single	9/26/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015275 5081A650X	Single	9/26/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015275 5081A650X	Single	9/26/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	00002015274501981Z0X	Family Member	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	00002015274501981Z0X	Family Member	9/30/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	00002015274501981Z0X	Family Member	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015274 50D10850X	Family Subscriber	9/18/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015274 50D10850X	Family Subscriber	9/18/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015274 50D10850X	Family Subscriber	9/18/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015274 50D10850X	Family Subscriber	9/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015274 50D10850X	Family Subscriber	9/18/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015274 50D11000X	Family Subscriber	9/18/2015	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015274 50D11000X	Family Subscriber	9/18/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015274 50656G10X	Family Member	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1649377359	00002015086507P5230X	Family Member	12/25/2014	$ (112.41)	$ (112.41)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015275504Y3980X	Single	9/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	00002015274 5039U060X	Family Member	9/27/2015	$ 127.13	$ 127.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	00002015274 5039U060X	Family Member	9/28/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	00002015275 50N14250X	Family Member	9/29/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1588008247	00002015274500424C0X	Family Subscriber	8/31/2015	$ 6.93	$ 6.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1144251547	00002015274505 58J30X	Family Subscriber	9/22/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1144251547	00002015274505 58J30X	Family Subscriber	9/22/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1790721538	00002015274508 45Y30X	Family Subscriber	9/26/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1790721538	00002015274508 45Y30X	Family Subscriber	9/26/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1790721538	00002015274508 45Y30X	Family Subscriber	9/26/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1790721538	00002015274508 45Y30X	Family Subscriber	9/26/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1790721538	00002015274508 45Y30X	Family Subscriber	9/26/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840204390	1174706378	00002015275501Y2060X	Single	9/30/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1215289129	00002015274504613E0X	Single	9/17/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1285936997	00002015274 5007U970X	Single	9/29/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1285936997	00002015274 5007U970X	Single	9/29/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1255448007	00002015274504 59V80X	Single	9/22/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1255448007	00002015274504 59V80X	Single	9/22/2015	$ 323.83	$ 323.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015275504 1J650X	Family Member	10/1/2015	$ 6.69	$ 6.69	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1225081748	00002015275505 3G100X	Family Subscriber	9/22/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1225081748	00002015275505 3G100X	Family Subscriber	9/22/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1588008247	00002015275504 1G620X	Single	9/9/2015	$ 29.16	$ 29.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1588008247	00002015275504 3G380X	Single	9/21/2015	$ 60.47	$ 60.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1588008247	00002015275505 3G610X	Single	9/22/2015	$ 61.14	$ 61.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1396867636	00002015275506 0H800X	Family Subscriber	9/23/2015	$ 25.61	$ 25.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1396867636	00002015275506 0H800X	Family Subscriber	9/23/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1396867636	00002015275506 0H800X	Family Subscriber	9/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1396867636	00002015275506 0H800X	Family Subscriber	9/23/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015274508964G0X	Family Member	9/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015274508964G0X	Family Member	9/2/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015274508964G0X	Family Member	9/2/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015274509118G0X	Family Member	8/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015274509118G0X	Family Member	8/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701974	1811186042	00002015210507X6500X	Single	7/21/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701974	1811186042	00002015210507X6500X	Single	7/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701974	1811186042	00002015210507X6500X	Single	7/21/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1508070038	00002015273507 6P790X	Single	9/28/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1508070038	00002015273507 6P790X	Single	9/28/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1508070038	00002015273507 6P790X	Single	9/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1508070038	00002015273507 6P790X	Single	9/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015274507 39G30X	Single	9/30/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015274507 39G30X	Single	9/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015274507 39G30X	Single	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1881929321	00002015274502 59C60X	Single	9/15/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346399557	00002015274502 7980X	Family Member	9/15/2015	$ 99.56	$ 99.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1437478302	00002015275505 0B990X	Family Member	9/11/2015	$ 103.02	$ 103.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1619082435	00002015274502 56790X	Family Member	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1881929321	00002015274502 49C60X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1881929321	00002015274502 49C60X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1881929321	00002015274502 49C60X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1881929321	00002015274502 49C60X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1881929321	00002015274502 49C60X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1881929321	00002015274502 49C60X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1881929321	00002015274502 74C20X	Single	9/10/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015275507 50760X	Single	9/10/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1881761005	00002015247 50G65800X	Single	8/14/2015	$ 101.68	$ 101.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558570416	00002015274509 30S00X	Single	9/21/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558570416	00002015274509 30S00X	Single	9/21/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002015275509 5A440X	Single	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015274505 330Z0X	Family Subscriber	9/25/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1306902283	00002015274506 594F0X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1306902283	00002015274506 594F0X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1306902283	00002015274506 594F0X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1306902283	00002015274506 594F0X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015259502 9F371X	Family Member	9/1/2015	$ 14.94	$ 14.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1730205253	00002015274505 26J70X	Single	9/16/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1144251547	00002015275509 60960X	Single	9/19/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1144251547	00002015275509 60960X	Single	9/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	00002015274502 56760X	Family Member	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	00002015274501 081W0X	Family Subscriber	9/30/2015	$ 34.12	$ 34.12	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015275503H2020X	Family Subscriber	8/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015275503H2020X	Family Subscriber	8/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015275503H2020X	Family Subscriber	8/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015275503H2020X	Family Subscriber	8/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015275503H2020X	Family Subscriber	8/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015275503H2020X	Family Subscriber	8/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1427136357	00002015275503H2020X	Family Subscriber	8/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002015273505H0600X	Family Member	9/29/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002015275506 9F110X	Family Member	9/4/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002015275506 9F110X	Family Member	9/4/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002015275506 9F110X	Family Member	9/4/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428245	1881929321	00002015274502 55C10X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428245	1881929321	00002015274502 55C10X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428245	1881929321	00002015274502 55C10X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1093822140	00002015275506 9F100X	Family Subscriber	9/4/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1801907894	00002015275 0P59560X	Single	9/29/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1649453200	00002015275506U8180X	Single	10/1/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1437115003	00002015274509660V0X	Family Member	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843177241	1982827150	00002015268030 61730C	Single	7/27/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1205165974	00002015274600F 4680H	Family Member	9/30/2015	$ 48.44	$ 48.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1205017084	00002015274509 34Y70X	Family Member	9/29/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1205017084	00002015274509 34Y70X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1437478302	00002015275503 3B230X	Single	9/17/2015	$ 32.84	$ 32.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1437478302	00002015275503 3B230X	Single	9/17/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	00002015258035 72630C	Family Member	7/28/2015	$ 31.89	$ 31.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U2760X	Single	9/23/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	00002015275506U4620X	Single	9/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002015274 50F58480X	Single	9/22/2015	$ 137.92	$ 137.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002015274 50F58480X	Single	9/22/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015274500999W0X	Single	9/29/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015275 50T45500X	Family Member	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015275 50T45410X	Family Member	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1194769497	00002015274 5043X560X	Family Subscriber	9/19/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1194769497	00002015274 5043X560X	Family Subscriber	9/19/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1194769497	00002015274 5043X560X	Family Subscriber	9/19/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1194769497	00002015274 5043X560X	Family Subscriber	9/19/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1447639265	00002015274 502614W0X	Family Subscriber	9/30/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015275 036B360X	Single	9/29/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	00002015274 50298H40X	Family Subscriber	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	00002015274 50298H40X	Family Subscriber	9/22/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015274 50D13270X	Family Subscriber	9/30/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015274 50D13270X	Family Subscriber	9/30/2015	$ 1.48	$ 1.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015274 50D13270X	Family Subscriber	9/30/2015	$ 72.14	$ 72.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015274 50D13270X	Family Subscriber	9/30/2015	$ 49.03	$ 49.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015275 50N65800X	Family Member	10/1/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015275 50N65800X	Family Member	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015275 50N65800X	Family Member	10/1/2015	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015275 50N65800X	Family Member	10/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015275 50N65800X	Family Member	10/1/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015274 50A46610X	Family Member	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1457377194	00002015274 5013V540X	Family Member	9/4/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002015274 5087T240X	Family Subscriber	9/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002015274 5087T240X	Family Subscriber	9/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002015274 5087T240X	Family Subscriber	9/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002015274 5087T240X	Family Subscriber	9/14/2015	$ 10.92	$ 10.92	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002015274508 7T240X	Family Subscriber	9/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	0000201527450 87T240X	Family Subscriber	9/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546358	1841577319	0000201527450072H70X	Single	9/21/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 3Y0810X	Family Subscriber	9/22/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2340X	Family Subscriber	9/22/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2500X	Family Subscriber	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 6U2720X	Family Subscriber	9/22/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 3Y2790X	Family Member	9/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 3Y3010X	Family Member	9/30/2015	$ 20.66	$ 20.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201527550 3Y4160X	Family Member	9/30/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766434	1356361976	0000201527450107Z70X	Family Member	9/28/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1437478302	0000201527550 49B650X	Family Member	9/11/2015	$ 43.79	$ 43.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1699811737	0000201527450070H00X	Family Member	9/25/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	0000201527450 9596V0X	Family Subscriber	9/16/2015	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201527203040970C	Family Member	9/10/2015	$ 36.87	$ 36.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201527203040980C	Family Member	9/15/2015	$ 73.74	$ 73.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201527203041000C	Family Member	9/17/2015	$ 73.74	$ 73.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 3Y2730X	Single	9/28/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	0000201527550 4Y1050X	Single	9/28/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1912916131	0000201527450 9706V0X	Single	9/16/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1053589564	0000201527550 4D7680X	Family Subscriber	9/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1053589564	0000201527550 4D7680X	Family Subscriber	9/30/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527450 8931G0X	Family Member	7/29/2015	$ 0.26	$ 0.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527450 8931G0X	Family Member	7/29/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527450 8931G0X	Family Member	7/29/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527450 8931G0X	Family Member	7/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527450 8931G0X	Family Member	7/29/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527450 8931G0X	Family Member	7/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527450 8931G0X	Family Member	7/29/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	0000201527350 17N700X	Family Subscriber	9/18/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1588008247	0000201527550 38G800X	Family Subscriber	9/16/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1588008247	0000201527550 38G800X	Family Subscriber	9/16/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1053393983	0000201527550 6W2870X	Family Subscriber	10/1/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1053393983	0000201527550 6W2870X	Family Subscriber	10/1/2015	$ 32.58	$ 32.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1225081748	0000201527550 52G240X	Single	9/21/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1225081748	0000201527550 53G170X	Single	9/21/2015	$ 23.91	$ 23.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1689985665	0000201527450 4202Z0X	Single	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	0000201527450 6971Z0X	Family Subscriber	9/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	0000201527450 6971Z0X	Family Subscriber	9/29/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	0000201527450 6971Z0X	Family Subscriber	9/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	0000201527450 6971Z0X	Family Subscriber	9/29/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	0000201527450 6971Z0X	Family Subscriber	9/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1427136357	0000201527550 3H1310X	Single	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1427136357	0000201527550 3H1310X	Single	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1427136357	0000201527550 3H1310X	Single	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1427136357	0000201527550 3H1310X	Single	8/18/2015	$ 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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	0000201527450H37250X	Family Member	9/28/2015	$ 3.18	$ 3.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	0000201527450H37250X	Family Member	9/28/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	0000201527450H37250X	Family Member	9/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	0000201527450H37250X	Family Member	9/28/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	0000201527450H37250X	Family Member	9/28/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	0000201527450H37250X	Family Member	9/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1598980526	0000201527450B53890X	Single	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1881929321	0000201527450255C00X	Single	9/15/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	0000201527450449V50X	Family Member	8/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1073508545	0000201527450H41900X	Single	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450I9X900X	Family Member	9/29/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450I9X900X	Family Member	9/29/2015	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450I9X900X	Family Member	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450I9X900X	Family Member	9/29/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450I9X900X	Family Member	9/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450I9X900X	Family Member	9/29/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450I9X900X	Family Member	9/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	0000201527550 9P6920X	Single	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	0000201527550 9P6920X	Single	9/30/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450 84W540X	Family Member	9/29/2015	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450 84W540X	Family Member	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450 84W540X	Family Member	9/29/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1376857706	0000201527450 84W540X	Family Member	9/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1962457234	0000201527550 1D4070X	Family Member	8/31/2015	$ 417.20	$ 417.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1962457234	0000201527550 9C2450X	Family Member	8/31/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1821073792	0000201527450431C40X	Family Member	9/24/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1821073792	0000201527450431C40X	Family Member	9/24/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1821073792	0000201527450431C40X	Family Member	9/24/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	0000201527550X76830X	Family Subscriber	9/29/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	0000201527550X76830X	Family Subscriber	9/29/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	0000201527550X76830X	Family Subscriber	9/29/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	0000201527550X76830X	Family Subscriber	9/29/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839947470	1356692164	0000201527450 95W410X	Single	9/15/2015	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201527550 3S7790X	Family Subscriber	9/25/2015	$ 1.80	$ 1.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201527550 3S7790X	Family Subscriber	9/25/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201527550 3S7790X	Family Subscriber	9/25/2015	$ 117.10	$ 117.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201527550 3S7790X	Family Subscriber	9/25/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201527550 3S7790X	Family Subscriber	9/25/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822061042	1871513143	0000201527550 71H130X	Single	10/1/2015	$ 45.69	$ 45.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	0000201527550 31H450X	Family Member	10/1/2015	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	0000201527550 31H450X	Family Member	10/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	0000201527450397B40X	Family Member	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	0000201527450397B40X	Family Member	9/30/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	0000201527450397B40X	Family Member	9/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	0000201527550 9T9410X	Family Member	9/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1457300758	0000201527550 7J0400X	Single	9/23/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068354	1689985665	0000201527450 9443Y0X	Single	9/25/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	0000201527550 70C000X	Family Member	9/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	0000201527550 66C150X	Family Member	9/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1710149372	0000201527550 P54640X	Family Member	9/29/2015	$ 110.72	$ 110.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1710149372	0000201527550 P54640X	Family Member	9/29/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1710149372	0000201527550 P54640X	Family Member	9/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1710149372	0000201527550 P54640X	Family Member	9/29/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1710149372	0000201527550 P54640X	Family Member	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1710149372	0000201527550 P54640X	Family Member	9/29/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1457377194	0000201527450 13V420X	Single	9/8/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	0000201527450 D09370X	Family Member	9/21/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	0000201527450036C90X	Family Member	9/29/2015	$ 27.51	$ 27.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	0000201527450036C90X	Family Member	9/29/2015	$ 73.08	$ 73.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225081748	0000201527550 52G480X	Family Member	9/22/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225081748	0000201527550 52G480X	Family Member	9/22/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	0000201527450 87T330X	Family Member	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	0000201527450 87T330X	Family Member	9/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1861437782	0000201527103113270C	Family Subscriber	9/14/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1861437782	0000201527103113290C	Family Subscriber	9/14/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1861437782	0000201527103113290C	Family Subscriber	9/14/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1861437782	0000201527103113290C	Family Subscriber	9/14/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1568578326	0000201524750G78330X	Family Subscriber	9/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1619099124	0000201527450 9184G0X	Family Member	9/9/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	0000201527450 6968T0X	Family Member	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	0000201527450 6968T0X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	0000201527450 6968T0X	Family Member	9/29/2015	$ 1.90	$ 1.90	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	000020152595029F371X	Family Member	9/1/2015	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	000020152595029F371X	Family Member	9/1/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841285369	1821106717	152683857721013	Single	9/25/2015	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	152683491175025	Single	9/25/2015	$ 259.19	$ 259.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	152645268554005	Single	9/21/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	152644307219016	Single	9/21/2015	$ 174.26	$ 174.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	152606397901026	Single	9/17/2015	$ (600.26)	$ (600.26)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	152666029206029	Single	9/23/2015	$ 36.14	$ 36.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	152624107649016	Family Member	9/19/2015	$ 312.60	$ 312.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	152645540356003	Family Member	9/21/2015	$ 58.86	$ 58.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	152645576350010	Family Member	9/21/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820544454	1952410946	152644748193023	Single	9/21/2015	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842037034	1265605141	152647435144014	Single	9/21/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846911349	1841505161	152655915092012	Single	9/22/2015	$ 184.75	$ 184.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	152674247855002	Single	9/24/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	152684304783014	Single	9/25/2015	$ 20.32	$ 20.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	152663448433026	Single	9/23/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1427461177	152646722698016	Family Member	9/21/2015	$ 614.95	$ 614.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	152683302122018	Single	9/25/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	152673682058011	Family Member	9/24/2015	$ 3,512.42	$ 3,512.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839268682	1932525987	152687168132020	Single	9/25/2015	$ 4.16	$ 4.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839268682	1932525987	152687175807020	Single	9/25/2015	$ 142.51	$ 142.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	152656184187004	Single	9/22/2015	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	152685503740027	Single	9/25/2015	$ 199.60	$ 199.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	152674131392004	Single	9/24/2015	$ 198.43	$ 198.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837119299	1669499893	152645894031016	Single	9/21/2015	$ 533.67	$ 533.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840442229	1740389139	152656082684016	Single	9/22/2015	$ 201.32	$ 201.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836805960	1366725046	152684065267005	Single	9/25/2015	$ 10.64	$ 10.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	152666075729003	Family Member	9/23/2015	$ 8.64	$ 8.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	152664621703025	Single	9/23/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	152646252852028	Family Member	9/21/2015	$ 59.18	$ 59.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	152654451274009	Single	9/22/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842520241	1972943157	152653335907025	Single	9/22/2015	$ 516.33	$ 516.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839617769	1134238116	152654478384002	Family Member	9/22/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840226804	1881739894	152623551397030	Single	9/19/2015	$ 361.09	$ 361.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841384813	1306250196	152642899011030	Single	9/21/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832374956	1356450324	152644365992029	Single	9/21/2015	$ 89.54	$ 89.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	152615889165014	Single	9/18/2015	$ 1,569.18	$ 1,569.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	152655183914030	Single	9/22/2015	$ 592.81	$ 592.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	152655221681003	Single	9/22/2015	$ 52.37	$ 52.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	152664212602021	Single	9/23/2015	$ 58.12	$ 58.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	152664214528023	Single	9/23/2015	$ 22.14	$ 22.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820395049	1841505161	152674875322002	Single	9/24/2015	$ 14.98	$ 14.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837874132	1861783276	152634009865011	Single	9/20/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837874132	1861783276	152634025436009	Single	9/20/2015	$ 30.39	$ 30.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	152673792354002	Single	9/24/2015	$ 12.23	$ 12.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	152667370688023	Family Member	9/23/2015	$ 208.10	$ 208.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	152684401371011	Family Member	9/25/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	152674870052009	Single	9/24/2015	$ 316.82	$ 316.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	152667041941023	Family Member	9/23/2015	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1508975921	152646427888008	Single	9/21/2015	$ 22.32	$ 22.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837753289	1720178791	152685086984001	Family Member	9/25/2015	$ 104.69	$ 104.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1396816518	152667716386010	Single	9/23/2015	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152645844052030	Single	9/21/2015	$ 2.38	$ 2.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838079682	1952410946	152635589466018	Single	9/20/2015	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1871602201	152686231895007	Single	9/25/2015	$ 191.20	$ 191.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1871602201	152686382921012	Single	9/25/2015	$ 16.49	$ 16.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	152634154655010	Family Member	9/20/2015	$ 31.84	$ 31.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	152657029723007	Single	9/22/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	152673286322017	Single	9/24/2015	$ 141.05	$ 141.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1952410946	152665701331002	Family Member	9/23/2015	$ 27.62	$ 27.62	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152643891136005	Single	9/21/2015	$ 447.45	$ 447.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	152682881290001	Family Member	9/25/2015	$ 58.96	$ 58.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	152670135435004	Family Member	9/24/2015	$ 405.07	$ 405.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	152655325481015	Family Member	9/22/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	152683485364002	Family Member	9/25/2015	$ 124.23	$ 124.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839629102	1306973532	152645774638014	Family Member	9/21/2015	$ 241.57	$ 241.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	152653120000025	Single	9/22/2015	$ 137.42	$ 137.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	152674989178023	Single	9/24/2015	$ 65.99	$ 65.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	152640159741014	Family Member	9/21/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1043382302	152665357713005	Family Member	9/23/2015	$ 3,494.94	$ 3,494.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	152675741892030	Single	9/24/2015	$ 1,112.21	$ 1,112.21	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	152683278100006	Single	9/25/2015	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842961022	1497197693	152675432352020	Single	9/24/2015	$ 16.30	$ 16.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	152586662599030	Single	9/15/2015	$ (716.95)	$ (716.95)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	152586674687024	Single	9/15/2015	$ (13.84)	$ (13.84)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	152683898116008	Single	9/25/2015	$ 13.84	$ 13.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	152683898637025	Single	9/25/2015	$ 716.95	$ 716.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846119940	1255440681	152673501208016	Single	9/24/2015	$ 2,005.33	$ 2,005.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	152676350937015	Single	9/24/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	152643109581003	Family Member	9/21/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	152685366873030	Single	9/25/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	152510154927012	Single	9/8/2015	$ (200.88)	$ (200.88)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	152510154987024	Single	9/8/2015	$ (2.15)	$ (2.15)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	152510155058022	Single	9/8/2015	$ (4.46)	$ (4.46)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	152657399722023	Family Member	9/22/2015	$ 116.30	$ 116.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	152673097834009	Family Member	9/24/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	152663816580016	Single	9/23/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	152664601103012	Single	9/23/2015	$ 172.93	$ 172.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836909375	1497197693	152687082439026	Family Member	9/25/2015	$ 25.92	$ 25.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1821106717	152656380925020	Single	9/22/2015	$ 223.49	$ 223.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820692260	1356356430	152636281421021	Family Member	9/20/2015	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820692260	1356356430	152650440817001	Family Member	9/21/2015	$ 76.00	$ 76.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	152646787620022	Family Member	9/21/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	152642520897028	Family Member	9/21/2015	$ 24.63	$ 24.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	152683492743016	Family Member	9/25/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837003381	1932525987	152646641573009	Single	9/21/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1407848112	152676707645013	Single	9/24/2015	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843494117	1851400279	152655890745003	Single	9/22/2015	$ 284.95	$ 284.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1164585782	152446513716030	Family Member	9/1/2015	$ (29.04)	$ (29.04)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	152576269219014	Single	9/14/2015	$ (650.56)	$ (650.56)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	152645233777001	Single	9/21/2015	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152656560755007	Single	9/22/2015	$ 223.58	$ 223.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152656697658013	Single	9/22/2015	$ 207.79	$ 207.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152656791659015	Single	9/22/2015	$ 27.92	$ 27.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152673219381021	Single	9/24/2015	$ 81.13	$ 81.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837839274	1801877436	152625765678001	Single	9/19/2015	$ 97.77	$ 97.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837839274	1801877436	152644137181028	Single	9/21/2015	$ 19.67	$ 19.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152641388586004	Single	9/21/2015	$ 316.82	$ 316.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	152684499821025	Family Member	9/25/2015	$ 317.45	$ 317.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1114932191	152634592393001	Family Member	9/20/2015	$ 62.83	$ 62.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	152646594326007	Single	9/21/2015	$ 323.02	$ 323.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	152646597759027	Single	9/21/2015	$ 45.29	$ 45.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	152686114569007	Family Member	9/25/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	152686119675011	Family Member	9/25/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	152686121758017	Family Member	9/25/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	152684843855008	Single	9/25/2015	$ 6.83	$ 6.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	152684845874004	Single	9/25/2015	$ 311.62	$ 311.62	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	152686117228029	Family Member	9/25/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	152686111875002	Single	9/25/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1265605141	152685778683023	Family Member	9/25/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825974400	1861783276	152660199906018	Single	9/23/2015	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	152663217993003	Single	9/23/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1265605141	152685788188010	Single	9/25/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1386827046	152525903010016	Family Member	9/9/2015	$ (133.99)	$ (133.99)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1003180704	152654537204007	Family Member	9/22/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839861024	1720178791	152583291359008	Single	9/15/2015	$ (362.21)	$ (362.21)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	152686649703010	Single	9/25/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	152620157267028	Family Member	9/19/2015	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	152620157315001	Family Member	9/19/2015	$ 2.38	$ 2.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	152684091327027	Family Member	9/25/2015	$ 7.78	$ 7.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	152553149086014	Family Member	9/12/2015	$ (448.45)	$ (448.45)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837197206	1750308987	152573297606019	Single	9/14/2015	$ (1.43)	$ (1.43)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832941467	1932525987	152651982282012	Family Member	9/22/2015	$ 16.74	$ 16.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	152655395935025	Single	9/22/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	152655396432019	Single	9/22/2015	$ 106.12	$ 106.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	152543629717024	Single	9/11/2015	$ (1,063.38)	$ (1,063.38)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	152656211286029	Single	9/22/2015	$ 1,063.38	$ 1,063.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	152674247391014	Family Member	9/24/2015	$ 229.13	$ 229.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	152683837586014	Family Member	9/25/2015	$ 23.19	$ 23.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1588079594	152684401412027	Single	9/25/2015	$ 49.68	$ 49.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1699979575	152646197884009	Single	9/21/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839522166	1265605141	152647569134018	Single	9/21/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843954396	1750402756	152647497676023	Family Member	9/21/2015	$ 10.29	$ 10.29	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843954396	1750402756	152647515980023	Family Member	9/21/2015	$ 2.46	$ 2.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836296555	1740389139	152665349123007	Family Member	9/23/2015	$ 201.32	$ 201.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836296555	1740389139	152665349220015	Family Member	9/23/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1508975921	152623291036016	Single	9/19/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	152645316242008	Single	9/21/2015	$ 260.54	$ 260.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	152676325693015	Single	9/24/2015	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843221873	1265605141	152685818452028	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	152664716648005	Single	9/23/2015	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	152613104175008	Single	9/18/2015	$ (7.01)	$ (7.01)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	152613104175008	Single	9/18/2015	$ 28.73	$ 28.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1588079594	152684111279011	Single	9/25/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	152684948219011	Single	9/25/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	152633902193030	Family Member	9/20/2015	$ 816.54	$ 816.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	152653900907005	Single	9/22/2015	$ 190.31	$ 190.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	152676233727012	Family Member	9/24/2015	$ 142.56	$ 142.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	152654142773022	Single	9/22/2015	$ 54.62	$ 54.62	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	152643315470005	Single	9/21/2015	$ 20.16	$ 20.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	152643315928015	Single	9/21/2015	$ 441.05	$ 441.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	152676451490016	Single	9/24/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	152664133698006	Single	9/23/2015	$ 19.73	$ 19.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	152666089148021	Single	9/23/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839670294	1508975921	152624146930004	Single	9/19/2015	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1821182643	152656025539024	Family Member	9/22/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306250196	152643465161015	Single	9/21/2015	$ 4.35	$ 4.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306250196	152654197677021	Single	9/22/2015	$ 175.18	$ 175.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842874924	1225140130	152556355735017	Single	9/12/2015	$ (241.21)	$ (241.21)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	152615740833019	Family Member	9/18/2015	$ (2.59)	$ (2.59)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	152624894261001	Family Member	9/19/2015	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	152685207984029	Family Member	9/25/2015	$ 8.39	$ 8.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	152666222324015	Family Member	9/23/2015	$ 1,340.98	$ 1,340.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1528387693	152677414257016	Family Member	9/24/2015	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	152634076328023	Single	9/20/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	152634078671003	Single	9/20/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1770810855	152624046550022	Family Member	9/19/2015	$ 3,495.63	$ 3,495.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820505551	1982783650	152683257111013	Single	9/25/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	152521820878008	Single	9/9/2015	$ (5.01)	$ (5.01)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1043564578	152684231290022	Single	9/25/2015	$ 400.09	$ 400.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1619053964	152615645515028	Family Member	9/18/2015	$ (1.37)	$ (1.37)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835033665	1922130632	152675751222003	Family Member	9/24/2015	$ 28.41	$ 28.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	152647068067005	Single	9/21/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843398559	1851400279	152643575788010	Single	9/21/2015	$ 38.12	$ 38.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	152614241152013	Single	9/18/2015	$ (190.68)	$ (190.68)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	152614241152013	Single	9/18/2015	$ 236.36	$ 236.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	152686719197002	Single	9/25/2015	$ 46.39	$ 46.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	152653768437005	Single	9/22/2015	$ 119.54	$ 119.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	152674623883013	Family Member	9/24/2015	$ 234.94	$ 234.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	152674629328014	Family Member	9/24/2015	$ 29.44	$ 29.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240606	1437403565	152495366488004	Single	9/6/2015	$ (797.99)	$ (797.99)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820766434	1720178791	152666752433004	Family Member	9/23/2015	$ 208.04	$ 208.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	152653096054019	Family Member	9/22/2015	$ 263.75	$ 263.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	152666941351008	Single	9/23/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1508975921	152687075538027	Family Member	9/25/2015	$ 23.63	$ 23.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820080986	1831469048	152626391324002	Family Member	9/19/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847423046	1821016627	152594003572007	Family Member	9/16/2015	$ (32.20)	$ (32.20)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838597121	1669499893	152684402960002	Single	9/25/2015	$ 79.87	$ 79.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835310072	1265605141	152685280237030	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1356397640	152683946006015	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1356397640	152683947585017	Single	9/25/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1538174545	152674789094013	Family Member	9/24/2015	$ 175.38	$ 175.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152673792090025	Family Member	9/24/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820786613	1790845683	152664003386025	Family Member	9/23/2015	$ 428.86	$ 428.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1043382302	152675382195028	Single	9/24/2015	$ 2,225.30	$ 2,225.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1205139342	152666079691021	Family Member	9/23/2015	$ 8.05	$ 8.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552457	1871602201	152603719465013	Single	9/17/2015	$ (138.14)	$ (138.14)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1497817837	152683750076030	Single	9/25/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	152650119780001	Family Member	9/22/2015	$ 246.99	$ 246.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	152646677022028	Family Member	9/21/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	152646680540001	Family Member	9/21/2015	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	152575975273006	Family Member	9/14/2015	$ (145.71)	$ (145.71)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	152644951820022	Family Member	9/21/2015	$ 23.73	$ 23.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	152596197973016	Single	9/16/2015	$ (234.99)	$ (234.99)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	152596197973016	Single	9/16/2015	$ 1,817.39	$ 1,817.39	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1851400279	152634391548009	Family Member	9/20/2015	$ 240.84	$ 240.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	152494058599026	Single	9/6/2015	$ (18.35)	$ (18.35)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	152645487158015	Single	9/21/2015	$ 18.35	$ 18.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	152640160305012	Single	9/21/2015	$ 129.12	$ 129.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	152665740543020	Single	9/23/2015	$ 23.72	$ 23.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1356356430	152596952249012	Single	9/16/2015	$ (402.41)	$ (402.41)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1356356430	152596957722025	Single	9/16/2015	$ (373.70)	$ (373.70)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	152596518700016	Family Member	9/16/2015	$ (5.89)	$ (5.89)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	152663000551007	Single	9/23/2015	$ 418.64	$ 418.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1972943157	152661997272011	Single	9/23/2015	$ 1,030.44	$ 1,030.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831314335	1851400279	152656388159011	Family Member	9/22/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1356397640	152646298282019	Single	9/21/2015	$ 321.03	$ 321.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	152666029483016	Single	9/23/2015	$ 375.12	$ 375.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	152675045232016	Single	9/24/2015	$ 85.19	$ 85.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	152675048484024	Single	9/24/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820431763	1881703866	152634312083027	Family Member	9/18/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820431763	1881703866	152644535630023	Family Member	9/21/2015	$ 153.63	$ 153.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846878377	1851400279	152644697132005	Family Member	9/21/2015	$ 304.34	$ 304.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	152656013053029	Single	9/22/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	152656020696008	Single	9/22/2015	$ 25.79	$ 25.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	152670074611025	Single	9/24/2015	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	152646733530029	Single	9/21/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835144820	1194742247	152624387399015	Single	9/19/2015	$ 261.36	$ 261.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	152684915708005	Single	9/25/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	152684916681011	Single	9/25/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	152684923132012	Single	9/25/2015	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	152591429272011	Family Member	9/16/2015	$ (373.70)	$ (373.70)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1356356430	152636951729010	Family Member	9/20/2015	$ 373.70	$ 373.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	152643236843006	Single	9/21/2015	$ 140.82	$ 140.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	152684045604022	Single	9/25/2015	$ 14.09	$ 14.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	152621553913012	Single	9/19/2015	$ 30.26	$ 30.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903429374	1184759912	152666332457006	Single	9/23/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	152657222388024	Family Member	9/22/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843293955	1508975921	152623803239009	Single	9/19/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837042538	1972698702	152653517266002	Single	9/22/2015	$ 573.62	$ 573.62	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	152665091589020	Single	9/23/2015	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152670519719028	Single	9/23/2015	$ 1,048.07	$ 1,048.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822061042	1023025038	152626908153022	Single	9/19/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840279191	1821015983	152654209861022	Single	9/22/2015	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840279191	1821015983	152654289431007	Single	9/22/2015	$ 27.29	$ 27.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1851400279	152631825175022	Single	9/20/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834467050	1528387693	152660235903026	Single	9/23/2015	$ 14.65	$ 14.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152645873977009	Single	9/21/2015	$ 3,930.48	$ 3,930.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152645875928011	Single	9/21/2015	$ 42.26	$ 42.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152645879690025	Single	9/21/2015	$ 9.84	$ 9.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152656405623002	Single	9/22/2015	$ 28.97	$ 28.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	152674528891024	Single	9/24/2015	$ 508.59	$ 508.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840409263	1972943157	152682411129014	Family Member	9/25/2015	$ 790.82	$ 790.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152607119407028	Family Member	9/17/2015	$ (59.04)	$ (59.04)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152621785752022	Family Member	9/19/2015	$ 838.45	$ 838.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	152686368958009	Single	9/25/2015	$ 158.67	$ 158.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	152646611726014	Single	9/21/2015	$ 25.37	$ 25.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152675865528016	Family Member	9/24/2015	$ 418.64	$ 418.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152637138290024	Family Member	9/20/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152655216656004	Single	9/22/2015	$ 322.34	$ 322.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152655221061003	Single	9/22/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152655223288020	Single	9/22/2015	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152641280845023	Single	9/21/2015	$ 15.99	$ 15.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152641281090010	Single	9/21/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152664974252013	Single	9/23/2015	$ 983.92	$ 983.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	152632346980018	Family Member	9/20/2015	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	152632347015008	Family Member	9/20/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	152625974811025	Family Member	9/19/2015	$ 122.20	$ 122.20	0%	$0.00	
																			BASIC PLAN:		**$ 117,509.43**	**$ 117,704.71**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836495258	1053317362	00002015275509X8040X	Single	9/29/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837908347	1053317362	00002015275500Z1970X	Family Member	9/29/2015	$ 633.11	$ 633.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1053317362	00002015274503541G0X	Family Subscriber	9/29/2015	$ 432.56	$ 432.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	00002015274503741G0X	Family Subscriber	9/29/2015	$ 399.52	$ 399.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840957983	1619924719	00002015275509Y1010X	Family Subscriber	9/27/2015	$ 2,354.82	$ 2,354.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832194498	1053317362	00002015275509X0520X	Family Member	9/21/2015	$ 1,372.28	$ 1,372.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	00002015274503552G0X	Family Subscriber	9/29/2015	$ 71.06	$ 71.06	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1477643690	00002015274503554F0X	Family Member	9/25/2015	$ 783.36	$ 783.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845753459	1770573586	00002015274505354N0X	Single	9/24/2015	$ 191.00	$ 191.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839961208	1053317362	00002015247506124K0X	Family Subscriber	8/28/2015	$ 133.96	$ 133.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834834499	1770573586	00002015275509Z4230X	Family Member	9/23/2015	$ 604.61	$ 604.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836691977	1053317362	00002015261031635550C	Single	8/3/2015	$ 31,493.68	$ 31,493.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839536759	1053317362	00002015274503794J0X	Family Subscriber	9/28/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002015275503Z C640X	Single	8/10/2015	$ 239.25	$ 239.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840638162	1053317362	00002015247504102K1X	Family Member	9/1/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015273508 2P510X	Single	9/29/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015273508 2P510X	Single	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015273508 2P510X	Single	9/29/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1306859681	00002015275505X7850X	Single	9/30/2015	$ 23.60	$ 23.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	00002015271031127 80C	Single	9/1/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1194769497	00002015274507 5V940X	Family Member	9/19/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1194769497	00002015274507 5V940X	Family Member	9/19/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1194769497	00002015274507 5V940X	Family Member	9/19/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1194769497	00002015274507 5V940X	Family Member	9/19/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1194769497	00002015274507 5V940X	Family Member	9/19/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1194769497	00002015274507 5V940X	Family Member	9/19/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1417159542	00002015272030488 30C	Single	9/21/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002015273508 3P200X	Single	9/28/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002015273508 3P200X	Single	9/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002015273508 3P200X	Single	9/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002015273508 3P200X	Single	9/28/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002015273508 3P200X	Single	9/28/2015	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002015273508 3P200X	Single	9/28/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015274507 4H2350X	Family Subscriber	9/28/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015274507 4H2460X	Family Subscriber	9/15/2015	$ 35.03	$ 35.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015274507 4H2460X	Family Subscriber	9/15/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015274507 4H2590X	Family Subscriber	9/17/2015	$ 35.03	$ 35.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015274507 4H2590X	Family Subscriber	9/17/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1225252976	00002015275503 9J400X	Family Member	10/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1225252976	00002015275503 9J400X	Family Member	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015274500103T0X	Single	9/29/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1356361976	00002015274501 00Z70X	Single	9/21/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015275504U1620X	Single	9/30/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437153244	00002015274503 14H00X	Single	9/29/2015	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015273501 7N740X	Single	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015273501 7N740X	Single	9/28/2015	$ 80.69	$ 80.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015273501 7N740X	Single	9/28/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015273501 7N740X	Single	9/28/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015273501 7N740X	Single	9/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015273501 7N740X	Single	9/28/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838726645	1437478302	00002015275503 0B990X	Single	9/3/2015	$ 41.08	$ 41.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015274507 546T0X	Family Member	9/28/2015	$ 115.26	$ 115.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1356361976	00002015274501 03Z30X	Single	9/21/2015	$ 168.00	$ 168.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1912978610	00002015275502 8H090X	Single	9/4/2015	$ 560.24	$ 560.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	00002015274500 59T10X	Family Subscriber	7/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	00002015274500 59T10X	Family Subscriber	7/16/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	00002015274500 59T10X	Family Subscriber	7/16/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	00002015274500 59T10X	Family Subscriber	7/16/2015	$ 7.66	$ 7.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588008247	00002015275504 1G610X	Family Subscriber	9/15/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588008247	00002015275505 5G860X	Family Subscriber	9/14/2015	$ 27.90	$ 27.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588008247	00002015275505 5G860X	Family Subscriber	9/14/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588008247	00002015275505 5G860X	Family Subscriber	9/14/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1194769497	00002015243031874 30C	Family Member	10/16/2014	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1881929321	00002015274502 52C70X	Family Member	9/15/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1104021591	00002015274502 20Q00X	Family Member	9/30/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1619150828	00002015273506 9K070X	Family Subscriber	9/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015274505011W0X	Single	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015273502 6P490X	Family Subscriber	9/18/2015	$ 9.58	$ 9.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015274506 33C20X	Family Subscriber	9/9/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1346479169	00002015233500H3910X	Family Member	8/21/2015	$ (940.24)	$ (940.24)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1346479169	00002015233500H3910X	Family Member	8/21/2015	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1891029963	00002015260506 05G60X	Family Member	6/22/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1891029963	00002015260506 05G60X	Family Member	6/22/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1891029963	00002015260506 05G60X	Family Member	6/22/2015	$ 275.22	$ 275.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1891029963	00002015260506 05G60X	Family Member	6/22/2015	$ 63.04	$ 63.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1891029963	00002015260506 05G60X	Family Member	6/22/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	00002015274507 D98700X	Single	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	00002015274507 D98700X	Single	9/30/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	00002015274507 D98700X	Single	9/30/2015	$ 3.44	$ 3.44	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	00002015274500D98700X	Single	9/30/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	00002015274500D98700X	Single	9/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1023288990	00002015272030049440C	Family Subscriber	8/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1023288990	00002015272030049480C	Family Subscriber	5/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015275500D5020X	Single	9/30/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015275502D5750X	Single	9/30/2015	$ 123.13	$ 123.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015275503D0100X	Single	9/30/2015	$ 23.95	$ 23.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1619278876	00002015274506574G0X	Single	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015274507779G0X	Single	9/29/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015274507779G0X	Single	9/29/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015274507779G0X	Single	9/29/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015274507779G0X	Single	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1952497398	00002015275506B630X	Single	9/29/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1952497398	00002015275506B640X	Single	9/11/2015	$ 102.55	$ 102.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1912035783	00002015274506H09130X	Family Subscriber	9/29/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1912035783	00002015274506H09130X	Family Subscriber	9/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1689985665	00002015274503945Z0X	Family Subscriber	9/25/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1689985665	00002015274503945Z0X	Family Subscriber	9/25/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1689985665	00002015274503945Z0X	Family Subscriber	9/25/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1689985665	00002015274503945Z0X	Family Subscriber	9/25/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1851368039	00002015275503U5510X	Single	9/28/2015	$ 13.18	$ 13.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861437782	00002015271031129 50C	Family Subscriber	9/9/2015	$ 70.88	$ 70.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015275503 1B160X	Family Subscriber	9/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015275503 1B160X	Family Subscriber	9/4/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015275503 1B160X	Family Subscriber	9/4/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015275506 7H470X	Family Subscriber	9/23/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015275506 7H470X	Family Subscriber	9/23/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015275506 7H470X	Family Subscriber	9/23/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015275506 7H470X	Family Subscriber	9/23/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1821317843	00002015274501 6U110X	Family Subscriber	9/29/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ (129.06)	$ (129.06)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ (1.52)	$ (1.52)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ (28.84)	$ (28.84)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015210507X5680X	Family Subscriber	7/27/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1356361976	00002015274501 10Z10X	Family Subscriber	9/24/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	00002015274503 08J30X	Family Member	9/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015274509 21P40X	Single	9/30/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1538130521	00002015275502 3H450X	Single	9/30/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509696Y0X	Family Member	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509696Y0X	Family Member	9/30/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509696Y0X	Family Member	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1790721538	00002015274506 71Y90X	Family Subscriber	9/25/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1790721538	00002015274506 71Y90X	Family Subscriber	9/25/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1790721538	00002015274506 71Y90X	Family Subscriber	9/25/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1790721538	00002015274506 71Y90X	Family Subscriber	9/25/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1407829633	00002015275502 9B830X	Family Subscriber	9/23/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1407829633	00002015275504 9B570X	Family Subscriber	9/25/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1407829633	00002015275504 9B570X	Family Subscriber	9/25/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1407829633	00002015275504 9B570X	Family Subscriber	9/25/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1407829633	00002015275504 9B570X	Family Subscriber	9/25/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1407829633	00002015275504 9B570X	Family Subscriber	9/25/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015275501 9B640X	Single	9/25/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509913Y0X	Family Member	9/30/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509913Y0X	Family Member	9/30/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509913Y0X	Family Member	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509913Y0X	Family Member	9/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015274509913Y0X	Family Member	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1366473258	00002015275505 0C500X	Single	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015271030778 80C	Family Subscriber	9/21/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1780983023	00002015274501 9730X	Family Subscriber	9/21/2015	$ 12.53	$ 12.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1780983023	00002015274501 9730X	Family Subscriber	9/21/2015	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1780983023	00002015274501 9730X	Family Subscriber	9/21/2015	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1780983023	00002015274501 9730X	Family Subscriber	9/21/2015	$ 9.27	$ 9.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1780983023	00002015274501 9730X	Family Subscriber	9/21/2015	$ 8.64	$ 8.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1245230655	00002015274506 8U710X	Family Subscriber	9/28/2015	$ 81.45	$ 81.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1023175403	00002015275507 7950X	Single	8/26/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1023175403	00002015275507 9320X	Single	8/26/2015	$ 55.97	$ 55.97	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1023175403	00002015275507J9320X	Single	8/26/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1134381098	00002015274507826V0X	Family Member	9/30/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1134381098	00002015274507826V0X	Family Member	9/30/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	00002015274503O8V10X	Family Subscriber	8/27/2015	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	00002015274503O8V10X	Family Subscriber	8/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	00002015274503O8V10X	Family Subscriber	8/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	00002015274503O8V10X	Family Subscriber	8/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	00002015274509295S0X	Family Subscriber	8/27/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1225081748	00002015247503652N0X	Single	8/17/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I5V40X	Single	8/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I5V40X	Single	8/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I5V40X	Single	8/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I5V40X	Single	8/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I5V40X	Single	8/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I5V40X	Single	8/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I5V40X	Single	8/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274504I7V10X	Single	8/13/2015	$ 102.20	$ 102.20	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015274509185S20X	Single	8/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015274509873Y0X	Single	9/29/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1164617155	00002015274504I36H00X	Family Member	9/30/2015	$ 40.88	$ 40.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015274500A0A20X	Family Subscriber	9/24/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015274500A0A20X	Family Subscriber	9/24/2015	$ 3.10	$ 3.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1215968995	00002015274503I47H00X	Single	9/22/2015	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1215968995	00002015274503I47H60X	Single	9/22/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015274504O1B20X	Family Member	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015274504O1B20X	Family Member	9/30/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015274504O1B20X	Family Member	9/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015275500U1030X	Family Member	9/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1427136357	00002015275504H0520X	Family Subscriber	8/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1427136357	00002015275504H0520X	Family Subscriber	8/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.90	$ 2.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1093069270	00002015275503N7400X	Family Subscriber	9/24/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1700812468	00002015273506SK750X	Family Subscriber	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1700812468	00002015273506SK750X	Family Subscriber	9/29/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1083904890	00002015275507P9020X	Family Subscriber	9/28/2015	$ 50.63	$ 50.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844992599	1700812468	00002015275506H250X	Single	10/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844992599	1700812468	00002015275506H250X	Single	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1245541747	00002015247504D31000X	Family Member	9/3/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1497925564	00002015274506437V0X	Family Member	9/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015275502Q4750X	Family Subscriber	10/1/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015274500333D0X	Single	9/30/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015274500333D0X	Single	9/30/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1346554656	00002015274502 1W780X	Single	9/16/2015	$ 106.60	$ 106.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015274508 6Z910X	Single	9/29/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002015274505138Z0X	Family Subscriber	9/26/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002015274509575Y0X	Family Subscriber	9/24/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002015274509575Y0X	Family Subscriber	9/24/2015	$ 16.39	$ 16.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002015274509575Y0X	Family Subscriber	9/24/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1881679751	00002015275 50X80410X	Family Subscriber	9/29/2015	$ 9.08	$ 9.08	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1881679751	0000201527550X80410X	Family Subscriber	9/29/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1881679751	0000201527550X80410X	Family Subscriber	9/29/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	0000201527450H44230X	Family Subscriber	9/11/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	0000201527450H44230X	Family Subscriber	9/11/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	0000201524750524 3E0X	Single	9/3/2015	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201527550T50770X	Family Subscriber	9/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201527450981 8Y0X	Family Subscriber	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201527450981 8Y0X	Family Subscriber	9/30/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201527450981 8Y0X	Family Subscriber	9/30/2015	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201527450981 8Y0X	Family Subscriber	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201527450981 8Y0X	Family Subscriber	9/30/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201527450981 8Y0X	Family Subscriber	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1881026664	0000201527550 27D980X	Family Member	7/28/2015	$ 76.03	$ 76.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	0000201527450573 7G0X	Family Member	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	0000201527350 47J180X	Family Member	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	0000201527450079 2T0X	Family Member	9/23/2015	$ 72.30	$ 72.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201527450303P80X	Family Member	9/2/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450918 9G0X	Family Member	8/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450918 9G0X	Family Member	8/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201527450902 4G0X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1700196292	0000201527550 1X9820X	Family Member	9/22/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201527550 39J520X	Family Subscriber	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201527550 2Q5410X	Single	10/1/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1881870723	0000201527550 4Y1130X	Single	9/15/2015	$ 380.47	$ 380.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1881870723	0000201527550 4Y1130X	Single	9/15/2015	$ 52.38	$ 52.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1881870723	0000201527550 4Y1180X	Single	8/17/2015	$ 160.84	$ 160.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1881870723	0000201527550 4Y1180X	Single	8/18/2015	$ 139.68	$ 139.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201527550 31H540X	Family Member	10/1/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1023175403	0000201527550 6J7170X	Family Member	9/19/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201527550 30H690X	Family Member	10/1/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	0000201524650 55W310X	Family Member	9/2/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839658254	1437478302	0000201527550 52B110X	Single	9/22/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1023167129	0000201527450E93080X	Single	9/16/2015	$ 44.42	$ 44.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	0000201527550T01750X	Family Member	9/10/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1295727204	0000201527550 9P4340X	Single	10/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	0000201527450A86440X	Family Member	9/11/2015	$ 20.44	$ 20.44	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1295172534	000020152745092W250X	Family Subscriber	1/19/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1295172534	000020152745092W250X	Family Subscriber	1/19/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1912978610	0000201527550Y14620X	Family Member	9/23/2015	$ 274.48	$ 274.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1619150828	0000201527450F00260X	Single	9/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1619150828	0000201527450F00260X	Single	9/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1619150828	0000201527450F00260X	Single	9/17/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1619150828	0000201527450F00260X	Single	9/17/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1619150828	0000201527450F00260X	Single	9/17/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	000020152720303113OC	Single	8/31/2015	$ 125.51	$ 125.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	000020152720303113OC	Single	8/31/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1194769497	0000201527550N37260X	Family Subscriber	9/23/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1194769497	0000201527550N37260X	Family Subscriber	9/23/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1194769497	0000201527550N37260X	Family Subscriber	9/23/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	000020152465056W440X	Family Member	9/2/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	000020152465056W440X	Family Member	9/2/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1497724777	000020152745023501L0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1497724777	000020152745024351L0X	Single	9/16/2015	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	000020152755029B960X	Single	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	000020152755029B960X	Single	9/23/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1285932418	000020152745OB90590X	Family Member	9/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1285932418	000020152745OB90570X	Family Member	9/17/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1285932418	000020152745OB90570X	Family Member	9/17/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1386073203	000020152745096143E0X	Family Member	9/24/2015	$ 53.36	$ 53.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	000020152745005560U0X	Family Member	9/18/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	000020152745099097OX	Family Member	9/11/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1699811737	000020152745008 9H50X	Family Subscriber	9/25/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 459.51	$ 459.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 11,945.78	$ 11,945.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 17,005.11	$ 17,005.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 1,939.44	$ 1,939.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 399.58	$ 399.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 5,358.57	$ 5,358.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 2,979.48	$ 2,979.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 2,010.45	$ 2,010.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 7.42	$ 7.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 214.41	$ 214.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 1,659.60	$ 1,659.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 183.31	$ 183.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1679916530	000020152475079OS10X	Single	8/4/2015	$ 291.91	$ 291.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	000020152745030210T0X	Single	9/21/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	000020152745017U300X	Single	9/18/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	000020152745017U300X	Single	9/18/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	000020152745017U300X	Single	9/18/2015	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	000020152745OH37670X	Single	9/28/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	000020152755508P0260X	Family Subscriber	9/29/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	000020152755508P0260X	Family Subscriber	9/29/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	000020152755508P0260X	Family Subscriber	9/29/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1306924626	000020152720303160OC	Family Subscriber	8/28/2015	$ 165.51	$ 165.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	152666270659026	Single	9/23/2015	$ 29.83	$ 29.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	152666277120008	Single	9/23/2015	$ 966.77	$ 966.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	152666283851022	Single	9/23/2015	$ 50.86	$ 50.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	152666287238016	Single	9/23/2015	$ 110.76	$ 110.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	152674133608028	Single	9/24/2015	$ 26.41	$ 26.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	152653051847011	Single	9/22/2015	$ 113.97	$ 113.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	152653051850002	Single	9/22/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	152653171219021	Single	9/22/2015	$ 19.02	$ 19.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152531780186020	Single	9/10/2015	$ (252.01)	$ (252.01)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152646546580009	Single	9/21/2015	$ 252.01	$ 252.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835648251	1578580700	152662655565026	Single	9/23/2015	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1265605141	152685639674006	Family Member	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	152676140267012	Family Member	9/24/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844925804	1831516681	152645005000012	Family Member	9/21/2015	$ 145.44	$ 145.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	152635561790008	Single	9/20/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152576730147029	Single	9/14/2015	$ (15.17)	$ (15.17)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152683398179006	Single	9/25/2015	$ 15.17	$ 15.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1265605141	152674739523019	Single	9/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	152686307073030	Family Member	9/25/2015	$ 160.73	$ 160.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	152686317413030	Family Member	9/25/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	152686318856015	Family Member	9/25/2015	$ 44.58	$ 44.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	152675214433014	Single	9/24/2015	$ 188.92	$ 188.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1386850568	152684524264028	Single	9/25/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1275969743	152685848657016	Single	9/25/2015	$ 41.45	$ 41.45	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836664205	1821016627	152654442724005	Single	9/22/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	152621398008027	Single	9/19/2015	$ 1,483.77	$ 1,483.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829466218	1356356430	152645453275026	Single	9/21/2015	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	152645393655003	Single	9/21/2015	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	152645938622014	Single	9/21/2015	$ 131.61	$ 131.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	152682962128023	Single	9/25/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	152666051876007	Family Member	9/23/2015	$ 47.84	$ 47.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	152665984964007	Single	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1255423612	152664910476005	Single	9/23/2015	$ 65.83	$ 65.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	152675798909018	Single	9/24/2015	$ 493.22	$ 493.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842568521	1396091336	152664363340002	Family Member	9/23/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	152674231296025	Family Member	9/24/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	152676138618006	Single	9/24/2015	$ 370.15	$ 370.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	152615050255012	Single	9/18/2015	$ (4.48)	$ (4.48)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	152615050255012	Single	9/18/2015	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152623818531029	Family Member	9/19/2015	$ 1,865.82	$ 1,865.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152675053435027	Family Member	9/24/2015	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1265605141	152685680662030	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1306928361	152655655743023	Family Member	9/22/2015	$ 32.22	$ 32.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1306928361	152655658791024	Family Member	9/22/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1306928361	152655682256001	Family Member	9/22/2015	$ 72.50	$ 72.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1821016627	152576821039011	Single	9/14/2015	$ (74.19)	$ (74.19)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	152643760305013	Single	9/21/2015	$ 358.08	$ 358.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	152654821050027	Single	9/22/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820338204	1356356430	152638314921016	Family Member	9/20/2015	$ 93.40	$ 93.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	152663020373017	Single	9/22/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838195834	1225140130	152674057064005	Family Member	9/24/2015	$ 27.42	$ 27.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838195834	1225140130	152624065389024	Single	9/19/2015	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1619053964	152686366362002	Single	9/25/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152663362656011	Single	9/23/2015	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152663366369029	Single	9/23/2015	$ 3.74	$ 3.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	152643382834023	Single	9/21/2015	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	152666281004025	Single	9/23/2015	$ 1.41	$ 1.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	152666335828028	Single	9/23/2015	$ 89.63	$ 89.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846830574	1265605141	152685737050025	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840502775	1265605141	152685756286005	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840502775	1265605141	152685760118010	Single	9/25/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843029227	1356450324	152644364535007	Single	9/21/2015	$ 14.53	$ 14.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152654914414017	Family Member	9/22/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152654391490021	Family Member	9/22/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152654394317018	Family Member	9/22/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152523867307015	Family Member	9/9/2015	$ (1,198.29)	$ (1,198.29)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152523870609004	Family Member	9/9/2015	$ (3.92)	$ (3.92)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152654351312009	Family Member	9/22/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152654353756021	Family Member	9/22/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	152683549043025	Family Member	9/25/2015	$ 221.08	$ 221.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	152683552375028	Family Member	9/25/2015	$ 19.73	$ 19.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	152683555317026	Family Member	9/25/2015	$ 463.56	$ 463.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	152684447341022	Family Member	9/25/2015	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	152674315062006	Family Member	9/24/2015	$ 368.66	$ 368.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1982702734	152675855384030	Family Member	9/24/2015	$ 58.96	$ 58.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1982702734	152675859753007	Family Member	9/24/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	152643922486028	Single	9/21/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	152643932271009	Single	9/21/2015	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1427250448	152674490528029	Single	9/24/2015	$ 3,494.99	$ 3,494.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1841505161	152674635779011	Single	9/24/2015	$ 31.10	$ 31.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152644217639026	Single	9/21/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152646753272010	Single	9/21/2015	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152683670392008	Family Member	9/25/2015	$ 179.38	$ 179.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	152673520023027	Single	9/24/2015	$ 28.73	$ 28.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	152632072632003	Single	9/20/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833410405	1801877436	152454212970010	Single	9/2/2015	$ (56.06)	$ (56.06)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831767119	1225425267	152676044137020	Single	9/24/2015	$ 2.97	$ 2.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	152665560913019	Single	9/23/2015	$ 15.14	$ 15.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	152646982879016	Family Member	9/21/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830121794	1356450324	152624453888004	Single	9/19/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	152675361018000	Single	9/24/2015	$ 1,910.87	$ 1,910.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1326053638	152674893795011	Family Member	9/24/2015	$ 51.19	$ 51.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1326053638	152674902610016	Family Member	9/24/2015	$ 305.99	$ 305.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1326053638	152683097655012	Family Member	9/25/2015	$ 205.59	$ 205.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	152664784622016	Family Member	9/23/2015	$ 213.54	$ 213.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	152623886771009	Single	9/19/2015	$ 36.35	$ 36.35	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1265605141	152685798777009	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1114932191	152675958133013	Single	9/24/2015	$ 33.53	$ 33.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1720178791	152655533497009	Single	9/22/2015	$ 464.98	$ 464.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	152665611509025	Single	9/23/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	152685526585012	Single	9/25/2015	$ 1,132.06	$ 1,132.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	152634482688022	Single	9/20/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840287772	1225140130	152655717676008	Single	9/22/2015	$ 44.13	$ 44.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1306928361	152675525678013	Family Member	9/24/2015	$ 148.74	$ 148.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	152645954053021	Single	9/21/2015	$ 19.67	$ 19.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	152673658812005	Family Member	9/24/2015	$ 784.18	$ 784.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	152677133850005	Family Member	9/24/2015	$ 867.31	$ 867.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1265605141	152685822264028	Single	9/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824541360	1386850568	152586520596024	Family Member	9/15/2015	$ (143.05)	$ (143.05)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824541360	1386850568	152666966991018	Family Member	9/23/2015	$ 143.05	$ 143.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	152675371405024	Single	9/24/2015	$ 185.55	$ 185.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	152685148532019	Single	9/25/2015	$ 351.47	$ 351.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1881958932	152634872713015	Single	9/20/2015	$ 1,471.79	$ 1,471.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	152624160696009	Single	9/19/2015	$ 307.34	$ 307.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	152556684616028	Single	9/12/2015	$ (2,242.43)	$ (2,242.43)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	152541856357015	Single	9/11/2015	$ (186.34)	$ (186.34)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	152664881739024	Single	9/23/2015	$ 186.34	$ 186.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844324383	1437214699	152674656918017	Single	9/24/2015	$ 31.94	$ 31.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152664000613017	Single	9/23/2015	$ 10.26	$ 10.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	152640161360008	Single	9/21/2015	$ 313.55	$ 313.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	152523122447013	Single	9/9/2015	$ (108.77)	$ (108.77)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	152686048682005	Single	9/25/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840727222	1225147655	152684126972019	Single	9/25/2015	$ 28.73	$ 28.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	152675282535018	Single	9/24/2015	$ 169.47	$ 169.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840700461	1952410946	152653742685012	Single	9/22/2015	$ 3.95	$ 3.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840700461	1952410946	152653746190008	Single	9/22/2015	$ 29.83	$ 29.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843479130	1003030636	152675415703016	Single	9/24/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843479130	1003030636	152675420076006	Single	9/24/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	152530180434020	Family Member	9/10/2015	$ (82.88)	$ (82.88)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840700461	1043564578	152624610870028	Family Member	9/19/2015	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	152653561731022	Single	9/22/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	152653791142005	Single	9/22/2015	$ 52.69	$ 52.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1255440681	152626435221020	Family Member	9/19/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847005188	1114932191	152595083731016	Single	9/16/2015	$ (146.65)	$ (146.65)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1457618555	152644867411026	Single	9/21/2015	$ 3,429.53	$ 3,429.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846301317	1265605141	152647406413012	Single	9/21/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	152643670045025	Single	9/21/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	152647540644019	Family Member	9/21/2015	$ 44.58	$ 44.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152643950848005	Single	9/21/2015	$ 508.64	$ 508.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	152672989323005	Single	9/24/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	152647145929022	Family Member	9/21/2015	$ 302.67	$ 302.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1821016627	152623388552006	Single	9/19/2015	$ 0.76	$ 0.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1477823417	152654898547019	Single	9/22/2015	$ 45.70	$ 45.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1841505161	152664893896023	Single	9/23/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152655524557013	Family Member	9/22/2015	$ 13.10	$ 13.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152655526206009	Family Member	9/22/2015	$ 61.92	$ 61.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1356356430	152628096906030	Single	9/19/2015	$ 193.32	$ 193.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	152645670031022	Single	9/21/2015	$ 262.11	$ 262.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	152663532756020	Family Member	9/23/2015	$ 25.97	$ 25.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	152674721070018	Family Member	9/24/2015	$ 45.44	$ 45.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344844	1255440681	152645236853005	Family Member	9/21/2015	$ 239.21	$ 239.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	152643495583005	Single	9/21/2015	$ 2.38	$ 2.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	152667285887011	Family Member	9/23/2015	$ 100.72	$ 100.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1235523739	152577494323004	Single	9/14/2015	$ (32.17)	$ (32.17)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	152645610517013	Single	9/21/2015	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1427160357	152653121662015	Single	9/22/2015	$ 370.82	$ 370.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	152626099352001	Single	9/19/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	152657473546011	Family Member	9/22/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	152657484345021	Family Member	9/22/2015	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	152650153774008	Single	9/22/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	152500111134029	Single	9/7/2015	$ (1.94)	$ (1.94)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	152646583484011	Single	9/21/2015	$ 104.71	$ 104.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822748226	1962643437	152675425367027	Family Member	9/24/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822748226	1962643437	152685591652018	Family Member	9/25/2015	$ 68.24	$ 68.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152624228848023	Single	9/19/2015	$ 48.49	$ 48.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152624381193024	Single	9/19/2015	$ 605.54	$ 605.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	152685153456029	Single	9/25/2015	$ 146.79	$ 146.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849066534	1265605141	152647706651022	Family Member	9/21/2015	$ 2,306.39	$ 2,306.39	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849066534	1265605141	152647735951012	Family Member	9/21/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	152675264417005	Single	9/24/2015	$ 322.30	$ 322.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	152675264784023	Single	9/24/2015	$ 1,214.30	$ 1,214.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	152675265243027	Single	9/24/2015	$ 302.08	$ 302.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	152675310801007	Single	9/24/2015	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	152680103077003	Family Member	9/25/2015	$ 94.14	$ 94.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841398980	1356450324	152683629005001	Single	9/25/2015	$ 32.54	$ 32.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	152684385390011	Single	9/25/2015	$ 10.76	$ 10.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152623362859008	Single	9/19/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152623362884017	Single	9/19/2015	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	152665273969003	Family Member	9/23/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	152656407042018	Family Member	9/22/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1881703866	152683594966004	Single	9/25/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	152643876533027	Single	9/21/2015	$ 191.73	$ 191.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	152643877130019	Single	9/21/2015	$ 312.50	$ 312.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	152686476139022	Family Member	9/25/2015	$ 3.95	$ 3.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	152666506047020	Single	9/22/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1508975921	152643855788015	Family Member	9/21/2015	$ 21.47	$ 21.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1114932191	152626281167003	Single	9/19/2015	$ 37.28	$ 37.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834834499	1225140130	152656529577010	Family Member	9/22/2015	$ 30.42	$ 30.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840014089	1669499893	152646144963028	Single	9/21/2015	$ 51.80	$ 51.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1225455504	152646937223006	Single	9/21/2015	$ 161.46	$ 161.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	152647668754027	Single	9/21/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1184759912	152664263071006	Single	9/23/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1699979575	152646195432006	Single	9/21/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	152643915376025	Single	9/21/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152667286343007	Family Member	9/23/2015	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839038123	1841505161	152685272266017	Single	9/25/2015	$ 21.89	$ 21.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830506807	1750308987	152633312999025	Single	9/20/2015	$ 1.60	$ 1.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	152643260116012	Family Member	9/21/2015	$ 10.08	$ 10.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	152656439606012	Single	9/22/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	152665825922012	Single	9/23/2015	$ 396.81	$ 396.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152546691654025	Single	9/11/2015	$ (33.17)	$ (33.17)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	152654828480010	Single	9/22/2015	$ 15.12	$ 15.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1871602201	152644247002008	Single	9/21/2015	$ 14.50	$ 14.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1255440681	152644330313011	Single	9/21/2015	$ 855.79	$ 855.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	152653256573011	Single	9/22/2015	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1851400279	152626313803021	Single	9/19/2015	$ 405.76	$ 405.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	152635283431007	Family Member	9/20/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1437403565	152646135133018	Family Member	9/21/2015	$ 21.87	$ 21.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1437403565	152666919049016	Family Member	9/23/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	152674023027017	Single	9/24/2015	$ 199.55	$ 199.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	152663989199013	Family Member	9/23/2015	$ 34.46	$ 34.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	152663997198027	Family Member	9/23/2015	$ 58.96	$ 58.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848344717	1265605141	152647368225002	Single	9/21/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1114932191	152665447563021	Single	9/23/2015	$ 32.67	$ 32.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	152655900521010	Single	9/22/2015	$ 417.01	$ 417.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	152656248089030	Single	9/22/2015	$ 432.07	$ 432.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	152643303996027	Single	9/21/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828899720	1861783276	152663743322019	Single	9/23/2015	$ 13.11	$ 13.11	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841540092	1871602201	152635125988021	Single	9/20/2015	$ 51.14	$ 51.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840404758	1023025038	152664603106025	Single	9/23/2015	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	152666860674003	Single	9/20/2015	$ 329.93	$ 329.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	152586214774008	Single	9/15/2015	$ (324.20)	$ (324.20)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	152646977646026	Family Member	9/21/2015	$ 632.81	$ 632.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	152684623818027	Family Member	9/25/2015	$ 336.73	$ 336.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	152634720891005	Single	9/20/2015	$ 11.19	$ 11.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	152634726788015	Single	9/20/2015	$ 385.47	$ 385.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	152634716613018	Family Member	9/20/2015	$ 93.77	$ 93.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	152655899221016	Single	9/22/2015	$ 6.74	$ 6.74	0%	$0.00	
																			BUY-UP PLAN:		**$ 157,182.44**	**$ 157,182.44**			
																			TOTAL:		**$ 274,691.87**	**$ 274,887.15**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832842714	1053317362	00002015274503741J0X	Family Subscriber	9/24/2015	$ 4,859.03	$ 4,859.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838341974	1619924719	00002015274501588J0X	Family Member	9/26/2015	$ 851.90	$ 851.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841298162	1053317362	00002015274503854J0X	Single	9/23/2015	$ 327.55	$ 327.55	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820092399	1619924719	00002015274502011J0X	Single	9/26/2015	$ 1,976.19	$ 1,976.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839713393	1881688976	00002015273501 3L550X	Single	8/14/2015	$ 202.67	$ 202.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832137160	1881688976	00002015273502 0L370X	Single	9/21/2015	$ 1,733.14	$ 1,733.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832137160	1154618742	00002015274502454J0X	Single	9/3/2015	$ 106.73	$ 106.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015274501D13280X	Single	9/30/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015274501D13280X	Single	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1689071615	00002015275503 2H260X	Single	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1689071615	00002015275503 2H260X	Single	10/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002015273507 9P080X	Family Subscriber	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002015273507 9P080X	Family Subscriber	9/18/2015	$ 87.40	$ 87.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002015273507 9P080X	Family Subscriber	9/18/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002015273508 3P620X	Family Subscriber	9/18/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002015273508 3P620X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 228.68	$ 228.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 41.69	$ 41.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015274508857G0X	Family Member	9/23/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1144251547	00002015247501206Z0X	Family Subscriber	8/7/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1144251547	00002015247501206Z0X	Family Subscriber	8/7/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002015274503 19V20X	Single	9/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1982827150	00002015268030624 40C	Family Subscriber	8/14/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1689071615	00002015275503 6H400X	Single	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1689071615	00002015275503 6H400X	Single	10/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015261508 7D590X	Single	9/12/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015261508 7D590X	Single	9/12/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015261508 7D590X	Single	9/12/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1912978610	00002015274500470C0X	Single	9/9/2015	$ 348.74	$ 348.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1912978610	00002015274509869B0X	Single	9/9/2015	$ 315.84	$ 315.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1912978610	00002015274509869B0X	Single	9/9/2015	$ 65.80	$ 65.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839902237	1073508545	00002015274501H38560X	Single	9/28/2015	$ 558.28	$ 558.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839902237	1073508545	00002015274501H42240X	Single	9/28/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ (2,903.45)	$ (2,903.45)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ 2,903.45	$ 2,903.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ (1,508.69)	$ (1,508.69)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ 1,508.69	$ 1,508.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ (1,494.55)	$ (1,494.55)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ 1,120.91	$ 1,120.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ (1,494.55)	$ (1,494.55)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ 1,120.91	$ 1,120.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ (41.91)	$ (41.91)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1013913888	00002013329501 26670X	Single	11/21/2013	$ 41.91	$ 41.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1437478302	00002015275504 9B970X	Single	9/9/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015273501 7N260X	Single	9/26/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1427136357	00002015275503 H9170X	Family Member	8/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1427136357	00002015275503 H9170X	Family Member	8/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1881929321	00002015275501 Y68850X	Single	9/16/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002015275500 7D820X	Single	9/28/2015	$ 102.82	$ 102.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002015275500 7D820X	Single	9/28/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002015275500 7D820X	Single	9/28/2015	$ 14.85	$ 14.85	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1730205253	0000201527450F14950X	Single	9/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1730205253	0000201527450F14950X	Single	9/17/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1518966225	0000201527450078Q90X	Single	9/25/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 15.41	$ 15.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 184.92	$ 184.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201527450529C20X	Single	9/25/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1689071615	0000201527550028H140X	Family Subscriber	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1689071615	0000201527550028H140X	Family Subscriber	10/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1689071615	0000201527550026H230X	Single	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1689071615	0000201527550026H230X	Single	10/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1962457234	000020152745001 3J60X	Single	9/24/2015	$ 288.40	$ 288.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840719350	1447274048	0000201527450710V90X	Single	9/30/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	0000201527450H43760X	Single	9/16/2015	$ 37.71	$ 37.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	0000201527450H43760X	Single	9/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1124006390	0000201527350059P090X	Family Subscriber	9/29/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1124006390	0000201527350059P090X	Family Subscriber	9/29/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1124006390	0000201527350059P090X	Family Subscriber	9/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1124006390	0000201527350059P090X	Family Subscriber	9/29/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1124006390	0000201527350059P090X	Family Subscriber	9/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	0000201527450912G00X	Single	9/17/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	0000201523150 8P8620X	Single	8/13/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	0000201523150 8P8620X	Single	8/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	0000201523150 8P8620X	Single	8/13/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	0000201523150 8P8620X	Single	8/13/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	0000201523150 8P8620X	Single	8/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	0000201527450330V20X	Single	8/24/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 83P560X	Single	9/18/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 84P220X	Single	9/18/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 84P220X	Single	9/18/2015	$ 504.00	$ 504.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 84P220X	Single	9/18/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 84P220X	Single	9/18/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	0000201527350 84P290X	Single	9/18/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201527350 78P430X	Single	9/18/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201527350 78P430X	Single	9/18/2015	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201527350 83P710X	Single	9/18/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201527350 83P710X	Single	9/18/2015	$ 177.51	$ 177.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201527350 83P710X	Single	9/18/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201527350 83P710X	Single	9/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671542	1689071615	0000201527550028H100X	Single	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671542	1689071615	0000201527550028H100X	Single	10/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	0000201527550 95A340X	Single	10/1/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	0000201527550 95A340X	Single	10/1/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	0000201527550 95A340X	Single	10/1/2015	$ 48.79	$ 48.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	0000201527550 95A340X	Single	10/1/2015	$ 650.32	$ 650.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	000020152755 06U3850X	Single	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1982827150	000020152680 3062210C	Family Subscriber	7/23/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1780600510	000020152755 06F6200X	Family Subscriber	9/30/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1780600510	000020152755 06F6200X	Family Subscriber	9/30/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1780600510	000020152755 06F6200X	Family Subscriber	9/30/2015	$ 10.05	$ 10.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1780600510	00002015275506F6200X	Family Subscriber	9/30/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1780600510	00002015275506F6200X	Family Subscriber	9/30/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1568890556	00002015274503475E0X	Single	9/23/2015	$ 291.24	$ 291.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1043589435	00002015274502140W0X	Single	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1437478302	00002015274502042Z30X	Single	9/1/2015	$ 32.84	$ 32.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1437478302	00002015274502042Z30X	Single	9/1/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1508132168	00002015274501 8V320X	Family Member	9/30/2015	$ 24.32	$ 24.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1508132168	00002015274501 8V320X	Family Member	9/30/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1508132168	00002015274501 8V320X	Family Member	9/30/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1508132168	00002015274501 8V320X	Family Member	9/30/2015	$ 8.76	$ 8.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015273507 0K040X	Family Subscriber	9/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015273507 0K040X	Family Subscriber	9/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1881929321	00002015274502 44C30X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1881929321	00002015274502 71C80X	Single	9/10/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015274502 04Q30X	Family Member	7/24/2015	$ 63.84	$ 63.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015274502 04Q30X	Family Member	7/24/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015274502 04Q30X	Family Member	7/24/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015274502 29Q20X	Family Member	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015274502 29Q20X	Family Member	9/29/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015274502 29Q20X	Family Member	9/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1134381098	00002015274501 52W0X	Single	9/30/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1134381098	00002015274501 52W0X	Single	9/30/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1134381098	00002015274501 52W0X	Single	9/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385554	1174702872	00002015274507 22G0X	Family Member	9/30/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385554	1174702872	00002015274507 22G0X	Family Member	9/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015132030 27160C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015132030 27160C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015132030 27160C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015132030 27160C	Single	3/24/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015132030 27160C	Single	3/24/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015132030 27160C	Single	3/24/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1124006390	00002015274509034Y0X	Single	9/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1124006390	00002015274509034Y0X	Single	9/30/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1124006390	00002015274509034Y0X	Single	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1124006390	00002015274509034Y0X	Single	9/30/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1124006390	00002015274509034Y0X	Single	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1689071615	00002015275502 6H270X	Single	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1689071615	00002015275502 6H270X	Single	10/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840047735	1689071615	00002015275503 2H280X	Single	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840047735	1689071615	00002015275503 2H280X	Single	10/1/2015	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1821073792	00002015275 50Y86300X	Single	9/28/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1538157086	00002015275501 8D000X	Single	9/11/2015	$ 51.52	$ 51.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832639677	1194769497	00002015274509 8T600X	Single	9/21/2015	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832639677	1194769497	00002015274509 8T600X	Single	9/21/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1881929321	00002015274502 61C90X	Single	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015274507 74G0X	Single	9/30/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015274507 74G0X	Single	9/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015274507 74G0X	Single	9/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015274507 74G0X	Single	9/30/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015274507 74G0X	Single	9/30/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 87.50	$ 87.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 80.85	$ 80.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1376734897	00002015260030 7740C	Single	11/12/2014	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1023175403	00002015275506J8090X	Family Subscriber	9/17/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1023175403	00002015275506J8090X	Family Subscriber	9/17/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1689071615	00002015275502 6H450X	Single	10/1/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1689071615	00002015275502 6H450X	Single	10/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1457618555	152662397993022	Single	9/23/2015	$ 3,430.15	$ 3,430.15	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1801118922	152646343930024	Single	9/21/2015	$ 15.43	$ 15.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837747641	1619053964	152675906446006	Single	9/24/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	152635680879029	Single	9/20/2015	$ 359.74	$ 359.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152673125295013	Single	9/24/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846834304	1952410946	152645205257005	Single	9/21/2015	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842687535	1275969743	152664448851009	Single	9/23/2015	$ 51.06	$ 51.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1306250196	152675944243011	Single	9/24/2015	$ 16.49	$ 16.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841823048	1871602201	152642447725002	Single	9/21/2015	$ 170.13	$ 170.13	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839902237	1952410946	152576060457026	Single	9/14/2015	$ (9.67)	$ (9.67)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838164164	1790845683	152643552388013	Single	9/21/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820747831	1508260266	152657378396024	Single	9/22/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	152665427148015	Single	9/23/2015	$ 129.38	$ 129.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151157	1306250196	152675937183008	Single	9/18/2015	$ 10.46	$ 10.46	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843129411	1003180704	152670107245004	Single	9/24/2015	$ 236.36	$ 236.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	152684636654014	Family Member	9/25/2015	$ 156.21	$ 156.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835499950	1497197693	152594893441025	Single	9/16/2015	$ (39.18)	$ (39.18)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834465585	1821182643	152653871510001	Single	9/22/2015	$ 28.83	$ 28.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1295757953	152653387140022	Family Member	9/22/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843198283	1720218035	152657153654002	Single	9/22/2015	$ 36.74	$ 36.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836281905	1164585782	152623397198007	Single	9/19/2015	$ 309.71	$ 309.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	152624011856013	Single	9/19/2015	$ 351.47	$ 351.47	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839871372	1861783276	152643666157020	Family Member	9/21/2015	$ 124.34	$ 124.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835022071	1669499893	152676278237026	Single	9/24/2015	$ 15.39	$ 15.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	923825066	1225455504	152594304742009	Single	9/16/2015	$ (12.86)	$ (12.86)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	152643456137019	Single	9/21/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	152656093092022	Single	9/22/2015	$ 5.51	$ 5.51	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	152664637521025	Single	9/23/2015	$ 9.24	$ 9.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1356450324	152656368880012	Family Member	9/22/2015	$ 42.19	$ 42.19	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	152655730456004	Single	9/22/2015	$ 7.78	$ 7.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152643967460010	Single	9/21/2015	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152674173200005	Single	9/24/2015	$ 213.50	$ 213.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152674216709012	Single	9/24/2015	$ 279.99	$ 279.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152674456962012	Single	9/24/2015	$ 628.03	$ 628.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152675571674004	Single	9/24/2015	$ 279.99	$ 279.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	152674191114025	Single	9/24/2015	$ 190.97	$ 190.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	152625375158029	Single	9/19/2015	$ 14.09	$ 14.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	152625376989019	Single	9/19/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	152625379439030	Single	9/19/2015	$ 972.87	$ 972.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	152625950532004	Single	9/19/2015	$ 31.56	$ 31.56	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	152674406266024	Single	9/24/2015	$ 784.29	$ 784.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	152624123852018	Single	9/19/2015	$ 12.12	$ 12.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1356450324	152666401114019	Family Member	9/23/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	152580156149026	Single	9/15/2015	$ (104.28)	$ (104.28)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	152655639712015	Single	9/22/2015	$ 291.07	$ 291.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842949367	1982783650	152685783658011	Single	9/25/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820629698	1427461177	152667076507022	Single	9/23/2015	$ 23.61	$ 23.61	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	152624997127030	Single	9/19/2015	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	152625253578008	Single	9/19/2015	$ 2.39	$ 2.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018722	1801877436	152667065022016	Single	9/23/2015	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	152625373377028	Single	9/19/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	152625374262030	Single	9/19/2015	$ 1,074.32	$ 1,074.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	152643316021022	Single	9/21/2015	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	152624651916024	Family Member	9/19/2015	$ 90.43	$ 90.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	152627318526024	Family Member	9/19/2015	$ 73.77	$ 73.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	152656674996008	Single	9/22/2015	$ 452.45	$ 452.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	152656692880004	Single	9/22/2015	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	152645026557012	Single	9/21/2015	$ 337.04	$ 337.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836796724	1851400279	152646075531008	Single	9/21/2015	$ 141.41	$ 141.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836796724	1851400279	152646085588020	Single	9/21/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832639677	1619053964	152645650958025	Single	9/21/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839387886	1255423612	152674689918029	Family Member	9/24/2015	$ 10.67	$ 10.67	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843348190	1750402756	152663246999004	Single	9/22/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843348190	1750402756	152677339932019	Single	9/24/2015	$ 10.76	$ 10.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843348190	1750402756	152677341200014	Single	9/24/2015	$ 1.80	$ 1.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	152655389414012	Single	9/22/2015	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1851400279	152685631551011	Single	9/25/2015	$ 815.95	$ 815.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	152655362480026	Single	9/22/2015	$ 197.21	$ 197.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	152657831171024	Single	9/22/2015	$ 21.41	$ 21.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1215006168	152655659083012	Family Member	9/22/2015	$ 0.49	$ 0.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842894958	1740399732	152683222357021	Single	9/25/2015	$ 151.69	$ 151.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820081848	1588757934	152643620162018	Family Member	9/21/2015	$ 31.88	$ 31.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820081848	1588757934	152643622351010	Family Member	9/21/2015	$ 35.30	$ 35.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	152657971379012	Family Member	9/22/2015	$ 977.98	$ 977.98	0%	$0.00	
																			BASIC PLAN:		**$ 33,315.61**	**$ 33,315.61**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840028164	1053317362	00002015274503400J0X	Family Member	9/28/2015	$ 341.36	$ 341.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	837466682	1053317362	00002015247503644H40X	Single	8/19/2015	$ 14,882.41	$ 14,882.41	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881679751	00002015274505544C20X	Family Member	9/28/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881679751	00002015274505544C20X	Family Member	9/28/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881679751	00002015274505544C20X	Family Member	9/28/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1912978610	00002015275504BJ240X	Family Member	9/16/2015	$ 221.84	$ 221.84	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1134149040	00002015275501lG090X	Single	9/28/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	00002015273508 3P150X	Single	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	00002015273508 3P150X	Single	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	00002015273508 3P150X	Single	9/29/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1194769497	00002015274502 0U740X	Single	9/18/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1194769497	00002015274502 0U740X	Single	9/18/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1194769497	00002015274502 0U740X	Single	9/18/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1063513794	00002015275505 5C370X	Single	9/25/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1063513794	00002015275505 5C370X	Single	9/25/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1619099124	00002015274509 650G0X	Family Subscriber	9/22/2015	$ 42.49	$ 42.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1619099124	00002015274509 650G0X	Family Subscriber	9/22/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1831131143	00002015274501 7V110X	Single	9/10/2015	$ 205.72	$ 205.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1881929321	00002015274502 74C80X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1881929321	00002015274502 74C80X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1881929321	00002015274502 74C80X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1881929321	00002015274502 74C80X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1881929321	00002015274502 74C80X	Single	9/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015274502 036W0X	Family Subscriber	9/19/2015	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015274502 036W0X	Family Subscriber	9/20/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015274502 036W0X	Family Subscriber	9/21/2015	$ 28.92	$ 28.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015274502 036W0X	Family Subscriber	9/22/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015274502 036W0X	Family Subscriber	9/24/2015	$ 28.92	$ 28.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015274502 036W0X	Family Subscriber	9/28/2015	$ 53.36	$ 53.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1386073104	00002015274503 9U100X	Family Subscriber	9/27/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1861682544	00002015274505 444H0X	Family Subscriber	9/23/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015275507 F2200X	Family Subscriber	9/7/2015	$ 24.81	$ 24.81	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015275507 F2200X	Family Subscriber	9/7/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1457300758	00002015275507J0370X	Family Subscriber	9/22/2015	$ 9.40	$ 9.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992881072	00002015258036293 10C	Family Member	6/30/2015	$ 89.92	$ 89.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1942467113	00002015275505 L9650X	Single	9/26/2015	$ 780.60	$ 780.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	823249607	1033109020	00002015274503 169T0X	Single	9/23/2015	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002015274501 40500X	Family Subscriber	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002015274501 40500X	Family Subscriber	9/28/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002015274501 40500X	Family Subscriber	9/28/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285669	152675141945022	Family Member	9/24/2015	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	152656443878024	Single	9/22/2015	$ 505.25	$ 505.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	152656484735028	Single	9/22/2015	$ 301.18	$ 301.18	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	152656787767025	Single	9/22/2015	$ 41.08	$ 41.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	152665788051024	Single	9/23/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	152644386180002	Single	9/21/2015	$ 39.28	$ 39.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	152625318137002	Family Member	9/19/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	152643665069013	Family Member	9/21/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	152674649300027	Family Member	9/24/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	152676375206014	Family Member	9/24/2015	$ 598.49	$ 598.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1871504423	152653392291002	Single	9/22/2015	$ 8.05	$ 8.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1871504423	152653394411006	Single	9/22/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	152596141801022	Single	9/16/2015	$ (251.45)	$ (251.45)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	152596156198011	Single	9/16/2015	$ (195.19)	$ (195.19)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1306851464	152616071735007	Single	9/18/2015	$ (214.97)	$ (214.97)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1306851464	152616071735007	Single	9/18/2015	$ 1,382.82	$ 1,382.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	152686506812003	Single	9/25/2015	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841855520	1720218035	152647047553005	Single	9/21/2015	$ 13.14	$ 13.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152647174389030	Single	9/21/2015	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152624749127011	Family Member	9/19/2015	$ 622.25	$ 622.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152684346208022	Family Member	9/25/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1952410946	152646626392005	Family Member	9/21/2015	$ 211.97	$ 211.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	152664030941011	Family Member	9/23/2015	$ 514.77	$ 514.77	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833853589	1477993541	152644256777014	Single	9/21/2015	$ 2,204.27	$ 2,204.27	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	152633975116005	Single	9/20/2015	$ 44.10	$ 44.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	152633978924023	Single	9/20/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	152676990747026	Single	9/24/2015	$ 109.87	$ 109.87	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152673612942013	Single	9/24/2015	$ 14.40	$ 14.40	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152673620815009	Single	9/24/2015	$ 350.43	$ 350.43	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	152645654872003	Single	9/21/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	152645658784005	Single	9/21/2015	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	152656503127029	Family Member	9/22/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	152642858580001	Single	9/21/2015	$ 405.07	$ 405.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1235248642	152595517329008	Single	9/16/2015	$ (2.09)	$ (2.09)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1790845683	152653548617002	Family Member	9/22/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1790845683	152653550306013	Family Member	9/22/2015	$ 188.98	$ 188.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1790845683	152673555921009	Family Member	9/24/2015	$ 235.45	$ 235.45	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
																			BUY-UP PLAN:		**$ 27,765.71**	**$ 27,765.71**			
																			TOTAL:		**$ 61,081.32**	**$ 61,081.32**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Cross	Basic Coverage	844946498	1053317362	00002015275500Z4310X	Single	9/29/2015	$ 1,901.82	$ 1,901.82	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1770699639	00002015273507 9P790X	Family Subscriber	9/25/2015	$ 103.31	$ 103.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	00002015274505206W0X	Family Member	9/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	00002015274505206W0X	Family Member	9/17/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1427136357	00002015275504H0460X	Single	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1427136357	00002015275504H0460X	Single	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1427136357	00002015275504H0460X	Single	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1427136357	00002015275504H0460X	Single	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002015273506 0P050X	Single	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	152656096646028	Single	9/22/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	837869171	1225140130	152647114370023	Family Member	9/21/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	844814343	1801877436	152687109637017	Family Member	9/25/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	842345725	1043382302	152675445654007	Single	9/24/2015	$ 3,495.58	$ 3,495.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	834987590	1407949217	152683299984010	Single	9/25/2015	$ 192.63	$ 192.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	152666852365019	Single	9/23/2015	$ 471.98	$ 471.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	820625476	1528387693	152686036194025	Single	9/25/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	840319514	1871602201	152642930765005	Single	9/21/2015	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	152626195412008	Single	9/19/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	152684975648003	Family Member	9/25/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	152684992509007	Family Member	9/25/2015	$ 12.86	$ 12.86	0%	$0.00	
																			BASIC PLAN:		**$ 6,385.05**	**$ 6,385.05**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Cross	Basic Coverage	839014094	1053317362	00002015274503006J0X	Single	9/28/2015	$ 727.93	$ 727.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	00002015274 50H06990X	Family Subscriber	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015274 50D05440X	Family Member	9/29/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015274 50D05440X	Family Member	9/29/2015	$ 42.99	$ 42.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015274 50D05440X	Family Member	9/29/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015274 5046V690X	Single	9/30/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015274 5046V690X	Single	9/30/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015274 5046V690X	Single	9/30/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	152664493565011	Single	9/23/2015	$ 175.49	$ 175.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	152664493568023	Single	9/23/2015	$ 5.71	$ 5.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	152674081386027	Family Member	9/24/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	839683914	1932114923	152646733001025	Family Member	9/21/2015	$ 38.92	$ 38.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	152625738421014	Single	9/19/2015	$ 142.04	$ 142.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	152644393637017	Family Member	9/21/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	838506997	1154486538	152675178772019	Single	9/24/2015	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	152681822585017	Single	9/25/2015	$ 71.04	$ 71.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	152614538279025	Single	9/18/2015	$ (4.81)	$ (4.81)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	840759742	1235248642	152686387692024	Single	9/25/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	838852133	1962643437	130260181613003	Single	1/26/2013	$ (89.45)	$ (89.45)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	152644019629016	Single	9/21/2015	$ 200.93	$ 200.93	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	152644020089003	Single	9/21/2015	$ 129.17	$ 129.17	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,752.86**	**$ 1,752.86**			
																			TOTAL:		**$ 8,137.91**	**$ 8,137.91**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	820946560	1053317362	00002015247505621K0X	Single	8/26/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1538130521	00002015275502 2H490X	Family Member	9/28/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015275501 01610X	Single	9/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015275501 01610X	Single	9/2/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1134416431	00002015274502 87V60X	Single	9/23/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1134416431	00002015274502 87V60X	Single	9/23/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1134416431	00002015274502 87V60X	Single	9/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1134416431	00002015274502 87V60X	Single	9/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1134416431	00002015274502 87V60X	Single	9/23/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1194769497	00002015275501 97620X	Single	9/23/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1194769497	00002015275501 97620X	Single	9/23/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1194769497	00002015275501 97620X	Single	9/23/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1194769497	00002015275501 97620X	Single	9/23/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1194769497	00002015275501 97620X	Single	9/23/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1194769497	00002015275501 97620X	Single	9/23/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1194769497	00002015275501 97620X	Single	9/23/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152653450482019	Single	9/22/2015	$ 65.07	$ 65.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152653458290007	Single	9/22/2015	$ 622.31	$ 622.31	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152663806000018	Single	9/23/2015	$ 987.73	$ 987.73	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152663819179005	Single	9/23/2015	$ 980.55	$ 980.55	0%	$0.00	
																			BASIC PLAN:		**$ 3,021.71**	**$ 3,021.71**			
																			TOTAL:		**$ 3,021.71**	**$ 3,021.71**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841388591	1053317362	00002015274503748G0X	Family Subscriber	9/29/2015	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015274505522B0X	Family Subscriber	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015274505522B0X	Family Subscriber	9/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1770604688	00002015275502 1B570X	Family Member	9/28/2015	$ 62.49	$ 62.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1770604688	00002015275502 1B570X	Family Member	9/28/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1770604688	00002015275502 1B570X	Family Member	9/28/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015275501D2730X	Single	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015275501D2730X	Single	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015275501D2730X	Single	10/1/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015275501D2730X	Single	10/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1144251547	00002015274502 84J80X	Family Subscriber	9/22/2015	$ 5.94	$ 5.94	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1144251547	00002015274502 84J80X	Family Subscriber	9/22/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841903878	1225317084	152677045165028	Single	9/24/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	836173183	1841505161	152643948201009	Single	9/21/2015	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	152662286433026	Family Member	9/23/2015	$ 23.23	$ 23.23	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	152614520858009	Single	9/18/2015	$ (1,065.42)	$ (1,065.42)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	152614520858009	Single	9/18/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	152623955975027	Single	9/19/2015	$ 518.08	$ 518.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	152623294366026	Single	9/19/2015	$ 351.52	$ 351.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	152624500750003	Family Member	9/19/2015	$ 15.95	$ 15.95	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	152664946318017	Single	9/23/2015	$ 969.86	$ 969.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	152683198433022	Single	9/25/2015	$ 1,470.78	$ 1,470.78	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	152683675815003	Single	9/25/2015	$ 846.22	$ 846.22	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	152643827276029	Single	9/21/2015	$ 4.92	$ 4.92	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	152685964930010	Single	9/25/2015	$ 418.03	$ 418.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	152686037283003	Single	9/25/2015	$ 1.80	$ 1.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1871504423	152645890745010	Family Member	9/21/2015	$ 425.71	$ 425.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1871504423	152646120275009	Family Member	9/21/2015	$ 251.31	$ 251.31	0%	$0.00	
																			BASIC PLAN:		**$ 5,742.63**	**$ 5,742.63**			
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (3,409.91)	$ (3,409.91)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 3,409.91	$ 3,409.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (1,724.21)	$ (1,724.21)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 1,724.21	$ 1,724.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (1,708.06)	$ (1,708.06)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 1,708.06	$ 1,708.06	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (1,708.06)	$ (1,708.06)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 854.03	$ 854.03	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (920.91)	$ (920.91)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 920.91	$ 920.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (920.91)	$ (920.91)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 460.45	$ 460.45	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (278.91)	$ (278.91)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 278.91	$ 278.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (120.00)	$ (120.00)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ (66.91)	$ (66.91)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1013913888	00002013288505K5480X	Family Subscriber	10/11/2013	$ 66.91	$ 66.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1316923410	00002015275503Y9020X	Family Member	9/29/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015275504N9420X	Single	9/29/2015	$ 69.21	$ 69.21	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015275504N9420X	Single	9/29/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015275504N9420X	Single	9/29/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015275505U8530X	Family Member	9/24/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015275505U8530X	Family Member	9/24/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487477	1396967659	00002015275502 6B620X	Single	9/16/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487477	1396967659	00002015275502 6B620X	Single	9/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487477	1396967659	00002015275502 6B620X	Single	9/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	152643324488018	Single	9/21/2015	$ 121.60	$ 121.60	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	152645166516020	Single	9/21/2015	$ 18.65	$ 18.65	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	152551983039017	Single	9/12/2015	$ (205.22)	$ (205.22)	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	152644302351007	Single	9/21/2015	$ 654.97	$ 654.97	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	152635083499022	Single	9/20/2015	$ 78.99	$ 78.99	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675	1851400279	152646076180025	Single	9/21/2015	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675	1851400279	152646342528018	Single	9/21/2015	$ 9.67	$ 9.67	0%	$0.00	
																			BUY-UP PLAN:		**$ (305.18)**	**$ (305.18)**			
																			TOTAL:		**$ 5,437.45**	**$ 5,437.45**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842280889	1770573586	00002015274573579L0X	Single	8/25/2015	$ 1,260.00	$ 1,260.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1356361976	0000201527450926Z10X	Single	9/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1902971690	0000201527550525B320X	Family Subscriber	6/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1902971690	0000201527550526B240X	Family Subscriber	6/25/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1902971690	0000201527550526B240X	Family Subscriber	6/25/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1316998016	00002015275574442Z0X	Family Subscriber	9/8/2015	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152663384520010	Single	9/23/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152682882874020	Single	9/25/2015	$ 0.49	$ 0.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1952645889	152664285783013	Single	9/23/2015	$ 0.66	$ 0.66	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1952645889	152664396753028	Single	9/23/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	152644017370016	Single	9/21/2015	$ 18.84	$ 18.84	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	152644035635006	Single	9/21/2015	$ 107.04	$ 107.04	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	152644052502008	Single	9/21/2015	$ 220.98	$ 220.98	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	152644059394009	Single	9/21/2015	$ 19.63	$ 19.63	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844431910	1114932191	152665258169005	Single	9/23/2015	$ 12.88	$ 12.88	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	152675075077015	Single	9/24/2015	$ 202.83	$ 202.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1114932191	152644570721004	Family Member	9/21/2015	$ 63.10	$ 63.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	152650114531016	Single	9/22/2015	$ 3,485.56	$ 3,485.56	0%	$0.00	
																					$ 6,096.97	**$ 6,096.97**			
APPRAISAL DISTRICT																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1366557548	000020152755009D840X	Family Member	9/14/2015	$ 40.10	$ 40.10	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1366557548	000020152755009D840X	Family Member	9/14/2015	$ 39.33	$ 39.33	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1366557548	000020152755009D840X	Family Member	9/14/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	152625178588021	Family Member	9/19/2015	$ 29.83	$ 29.83	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	152654532836021	Single	9/22/2015	$ 318.42	$ 318.42	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	152663317199004	Family Member	9/23/2015	$ 518.08	$ 518.08	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	152663319776019	Family Member	9/23/2015	$ 115.82	$ 115.82	0%	$0.00	
																					$ 1,064.07	**$ 1,064.07**			
																			BASIC PLAN:		**$ 7,161.04**	**$ 7,161.04**			
																			TOTAL:		**$ 7,161.04**	**$ 7,161.04**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1790798932	00002015275508P0320X	Family Subscriber	9/29/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1790798932	00002015275508P0320X	Family Subscriber	9/29/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1790798932	00002015275508P0320X	Family Subscriber	9/29/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1720093800	152677100072004	Family Member	9/24/2015	$ 1.74	$ 1.74	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1356356430	152685351594013	Family Member	9/25/2015	$ 771.86	$ 771.86	0%	$0.00	
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1538196969	152641823594020	Single	9/21/2015	$ 28.04	$ 28.04	0%	$0.00	
																			BASIC PLAN:		**$ 852.84**	**$ 852.84**			
APPRAISAL DISTRICT																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015275504H3020X	Single	8/16/2015	$ 134.53	$ 134.53	0%	$0.00	
																					$ 134.53	**$ 134.53**			
HIDALGO COUNTY																									
21185	TX1	618139	550423	9/26/2015	10/2/2015	10/1/2015	10/2/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	152657200707010	Family Member	9/22/2015	$ 19.69	$ 19.69	0%	$0.00	
																					$ 19.69	**$ 19.69**			
																			BUY-UP PLAN:		**$ 154.22**	**$ 154.22**			
																			TOTAL:		**$ 1,007.06**	**$ 1,007.06**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/03/2015 to 10/09/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	367,387.47
0002-0012	HEAD START	$	49,877.86
0003-0013	APPRAISAL DISTRICT	$	8,724.24
0004-0014	COMMUNITY SERVICE AGENCY	$	(1,719.60)
0005-0015	DRAINAGE DISTRICT NO.1	$	5,159.98
0006-0016	RETIREES	$	5,105.91
9001-9002	COBRA	$	1,469.83
	STOP LOSS	$	-
	TOTAL	$	436,005.69

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843024878	1174582050	000020152795000D790X	Family Subscriber	8/13/2015	$ 26.78	$ 26.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843024878	1174582050	000020152795099C190X	Family Subscriber	8/20/2015	$ 26.78	$ 26.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843024878	1174582050	000020152815O Y96160X	Family Subscriber	9/3/2015	$ 215.03	$ 215.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	1841399623	000020152580348240 0C	Family Member	1/25/2013	$ 130.82	$ 130.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	1841399623	000020152580348541 0C	Family Member	1/25/2013	$ 130.82	$ 130.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839374021	1053317362	000020152815OZ00060X	Family Subscriber	10/5/2015	$ 929.87	$ 929.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830484558	1770573586	000020152585 9A42940X	Family Member	3/10/2015	$ 83.10	$ 83.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834837638	1093810327	000020152805095 7Q30X	Family Member	10/1/2015	$ 630.00	$ 630.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820292981	1053317362	000020152675O4J1160X	Single	9/22/2015	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841284330	1619924719	000020152785022920 0X	Family Member	9/29/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1053317362	000020152825014W380X	Family Member	10/6/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840226804	1154618742	000020152805023Q600X	Single	10/2/2015	$ 344.33	$ 344.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840942363	1053317362	000020152805005 39A0X	Family Member	10/5/2015	$ 362.31	$ 362.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	000020152785000340 0X	Family Member	10/2/2015	$ 1,625.67	$ 1,625.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835902890	1053317362	000020152805033040 0X	Single	9/28/2015	$ 571.58	$ 571.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1053317362	000020152825094U690X	Family Member	10/7/2015	$ 259.84	$ 259.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843351296	1053317362	000020152785004320 J0X	Single	4/27/2015	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843351296	1053317362	000020152785005080 J0X	Single	4/24/2015	$ 290.94	$ 290.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843351296	1053317362	000020152785051250 H0X	Single	4/26/2015	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843351296	1053317362	000020152785086020 H0X	Single	4/25/2015	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838756563	1619924719	000020152805036Z30X	Family Subscriber	10/2/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835852036	1770573586	000020152805068 19D0X	Family Member	10/1/2015	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820692260	1770573586	000020152815085C4710X	Family Member	9/21/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837003381	1770573586	000020152515019X040X	Single	8/25/2015	$ 2,653.85	$ 2,653.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	000020152785036 60H0X	Single	10/1/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842002609	1619924719	000020152825001W470X	Single	10/3/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838299263	1053317362	000020152805010210 A0X	Family Member	10/5/2015	$ 124.53	$ 124.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838383837	1053317362	000020152795O2V7410X	Single	10/2/2015	$ 782.32	$ 782.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	825974400	1053317362	000020152815OY67360X	Family Member	10/5/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	825974400	1053317362	000020152815OZ15610X	Family Member	10/5/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841439014	1053317362	000020152815OZ17180X	Single	10/6/2015	$ 138.79	$ 138.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821175139	1619924719	000020152805052980 A0X	Single	10/2/2015	$ 143.50	$ 143.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839669006	1053317362	000020152666508362 D0X	Family Subscriber	9/17/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839669006	1053317362	000020152785048668 H0X	Family Subscriber	10/1/2015	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848833899	1053317362	000020152815OZ04060X	Family Member	10/6/2015	$ 141.28	$ 141.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323742	1770573586	000020152825082 7D00X	Family Subscriber	9/21/2015	$ 2,653.79	$ 2,653.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832567847	1760567085	000020152805021 4J40X	Family Subscriber	9/17/2015	$ 88.87	$ 88.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840316730	1053317362	000020152815OY65440X	Single	10/6/2015	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843713073	1770573586	000020152525O L84740X	Family Member	9/1/2015	$ (312.13)	$ (312.13)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843713073	1770573586	000020152525O L84740X	Family Member	9/1/2015	$ 312.13	$ 312.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820439455	1619924719	000020152825001W960X	Single	10/3/2015	$ 1,976.14	$ 1,976.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842787292	1205833985	000020152805059 6Z50X	Single	10/2/2015	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	000020152785002920 U0X	Family Member	9/20/2015	$ 2,653.00	$ 2,653.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	000020152785003180 U0X	Family Member	9/27/2015	$ 1,516.00	$ 1,516.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846383944	1770573586	000020152815085C4700X	Family Member	9/21/2015	$ 2,653.75	$ 2,653.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841064192	1053317362	000020152815OZ12160X	Family Subscriber	10/5/2015	$ 554.21	$ 554.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834519677	1053317362	000020152825098V980X	Single	10/6/2015	$ 311.88	$ 311.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839963817	1053317362	000020152815OY63640X	Family Subscriber	10/5/2015	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	000020152515O3A9600X	Single	9/2/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	000020152815O3J3510X	Single	9/26/2015	$ 2,556.22	$ 2,556.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	000020152605034 60P0X	Family Member	9/9/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	000020152605035 29P0X	Family Member	9/8/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	000020152675093A570X	Family Member	9/16/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	000020152675094A360X	Family Member	9/1/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849894230	1053317362	000020152580356 4060C	Single	7/28/2015	$ 177.66	$ 177.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841133370	1619924719	000020152666507425 C0X	Family Member	9/18/2015	$ 33.13	$ 33.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841304659	1053317362	000020152515071U120X	Family Member	9/2/2014	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841398354	1619924719	000020152785079 62G0X	Single	9/28/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839947470	1861488579	000020152815085C6020X	Single	9/29/2015	$ 110.40	$ 110.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1053317362	000020152785009390 J0X	Family Subscriber	10/1/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1619924719	000020152785022750 U0X	Family Subscriber	9/3/2015	$ 2,630.88	$ 2,630.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839455529	1053317362	000020152825098U110X	Family Subscriber	10/7/2015	$ 150.59	$ 150.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837600398	1053317362	000020152795090U6820X	Family Member	10/2/2015	$ 443.95	$ 443.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845343655	1770573586	000020152785060 14Q0X	Family Subscriber	9/30/2015	$ 352.89	$ 352.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840690987	1619924719	000020152825001W510X	Family Member	10/3/2015	$ 1,976.12	$ 1,976.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837828073	1770573586	000020152650301239 0C	Single	6/5/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1558570416	000020152665043 6P70X	Family Member	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1558570416	000020152665043 6P70X	Family Member	9/18/2015	$ 7.66	$ 7.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1932146636	000020152805042 9T80X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1932146636	000020152805042 9T80X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1932146636	000020152805042 9T80X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1932146636	0000201528050429T80X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1932146636	000020152795032A300X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1932146636	000020152795032A300X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1932146636	000020152795032A300X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1932146636	000020152795032A300X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1962682922	0000201527850307Y40X	Family Member	9/10/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	000020152825006K670X	Family Member	8/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	000020152825099J370X	Family Member	8/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	000020152825099J370X	Family Member	8/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	000020152825099J370X	Family Member	8/27/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	000020152825099J370X	Family Member	8/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	000020152825099J370X	Family Member	8/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	000020152825099J370X	Family Member	8/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1932205838	000020152825037D170X	Family Subscriber	10/5/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	000020152795019B320X	Single	8/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	000020152795019B320X	Single	8/24/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	000020152795019B320X	Single	8/24/2015	$ 17.85	$ 17.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	000020152795019B320X	Single	8/24/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1346554656	000020152805039T570X	Single	9/9/2015	$ 107.57	$ 107.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1801818786	000020152805035Y360X	Family Member	10/5/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1588820849	000020152815108D2950X	Family Subscriber	10/7/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1588820849	000020152815108D2950X	Family Subscriber	10/7/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1255373809	000020152785044415F0X	Family Member	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1801877436	000020152580357265 0C	Family Member	7/28/2015	$ 86.91	$ 86.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1316998016	000020152755083K760X	Family Member	9/25/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	000020152805075V640X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	000020152805075V640X	Single	9/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	000020152805075V640X	Single	9/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	000020152805075V640X	Single	9/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	000020152805075V640X	Single	9/28/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1770604688	000020152785030580V0X	Single	9/30/2015	$ 31.33	$ 31.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1770604688	000020152785030580V0X	Single	9/30/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1770604688	000020152785030580V0X	Single	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842037034	1366507477	000020152795014G590X	Single	10/1/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881929321	000020152765063U220X	Family Member	9/11/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881929321	000020152765063U220X	Family Member	9/11/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881929321	000020152765063U220X	Family Member	9/11/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881929321	000020152765063U220X	Family Member	9/11/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881929321	000020152765063U220X	Family Member	9/11/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881929321	000020152765063U220X	Family Member	9/11/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881929321	000020152765063U220X	Family Member	9/12/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842801250	1932146636	000020152805032 9S20X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842801250	1932146636	000020152805032 9S20X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1194769497	000020152795 0L08720X	Family Member	9/25/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	000020152815 02F6640X	Family Member	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	000020152815 02F6640X	Family Member	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	000020152815 02F6640X	Family Member	10/7/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	000020152815 02F6640X	Family Member	10/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	000020152805073X250X	Family Subscriber	10/1/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	000020152805073X250X	Family Subscriber	10/1/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1467633867	000020152715068C120X	Family Member	8/14/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1790721538	000020152785070Z430X	Family Subscriber	9/25/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1790721538	000020152785070Z430X	Family Subscriber	9/25/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1790721538	000020152785070Z430X	Family Subscriber	9/25/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1790721538	000020152785070Z430X	Family Subscriber	9/25/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1790721538	000020152785070Z430X	Family Subscriber	9/25/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020152785088 08E0X	Family Member	10/2/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020152785088 08E0X	Family Member	10/2/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020152785088 08E0X	Family Member	10/2/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020152785088 08E0X	Family Member	10/2/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020152795085 5460X	Family Member	10/2/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020152795085 5460X	Family Member	10/2/2015	$ 8.57	$ 8.57	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	00002015279508S5460X	Family Member	10/2/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1861437782	00002015282505526D70X	Family Member	10/5/2015	$ 81.43	$ 81.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1790721538	00002015282505979F70X	Family Member	10/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1790721538	00002015282505979F70X	Family Member	10/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1194769497	00002015281509667W0X	Single	9/29/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1194769497	00002015281509667W0X	Single	9/29/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1194769497	00002015281509667W0X	Single	9/29/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1194769497	00002015282500076G40X	Single	9/29/2015	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1194769497	00002015282500076G40X	Single	9/29/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ (6.69)	$ (6.69)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ (95.33)	$ (95.33)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ (9.11)	$ (9.11)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015197500A1080X	Family Member	7/2/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1790721538	00002015280505522X40X	Family Member	9/16/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1790721538	00002015280505522X40X	Family Member	9/16/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1790721538	00002015280505522X40X	Family Member	9/16/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841284330	1023175403	00002015282507 4J730X	Family Member	9/29/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	00002015282502 48G60X	Single	8/11/2015	$ 10.44	$ 10.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	00002015282502 48G60X	Single	8/11/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015280507652N0X	Family Member	9/28/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1932146636	00002015280504 55H10X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1932146636	00002015280504 55H10X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1841577319	00002015280503 7S20X	Single	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820229545	1407829633	00002015281508T5930X	Single	9/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820229545	1407829633	00002015281508T5930X	Single	9/11/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015278 50B61790X	Family Subscriber	9/25/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1669786950	0000201526750C39670X	Family Subscriber	8/27/2015	$ 47.28	$ 47.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	00002015276501 1S470X	Family Member	9/30/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1588008247	00002015279504 4F090X	Family Member	9/11/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1790721538	00002015279509Q4490X	Family Member	8/21/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1790721538	00002015279509Q4490X	Family Member	8/21/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1790721538	00002015279509Q4490X	Family Member	8/21/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1639183973	00002015280500157F0X	Family Member	10/6/2015	$ 56.96	$ 56.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	00002015280500 7V140X	Family Member	9/25/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	00002015281504391X0X	Family Member	10/5/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1639183973	00002015281508S6200X	Family Member	10/8/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837714987	1720054406	00002015281501A8040X	Family Member	9/30/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1982840815	00002015279509D8790X	Family Member	7/3/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1982840815	00002015279509D8790X	Family Member	7/3/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1982840815	00002015279509D8790X	Family Member	7/3/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1508070038	00002015282501 71F70X	Family Member	10/6/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1508070038	00002015282501 71F70X	Family Member	10/6/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1528039120	00002015278508438Q0X	Family Member	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1790721538	00002015279503S7270X	Family Member	10/2/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1790721538	00002015279503S7270X	Family Member	10/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1790721538	00002015279503S7270X	Family Member	10/2/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1790721538	00002015279503S7270X	Family Member	10/2/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1932146636	00002015279501L9160X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1932146636	00002015279501L9160X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1699741637	00002015279502 0J620X	Single	10/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1346554656	00002015282505 00D70X	Single	9/27/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1144251547	00002015279 50U76290X	Family Subscriber	9/26/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1144251547	00002015279 50U76290X	Family Subscriber	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1912142019	00002015279 50K66140X	Single	9/25/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1912142019	00002015279 50K66140X	Single	9/25/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1912142019	00002015279 50K66240X	Single	9/25/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1912142019	00002015279 50K80340X	Single	9/25/2015	$ 5.23	$ 5.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015279 50L58740X	Single	10/1/2015	$ 144.57	$ 144.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1912142019	00002015280504 1T190X	Single	9/25/2015	$ 16.37	$ 16.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015281504469X0X	Single	10/7/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015281504469X0X	Single	10/7/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015281504469X0X	Single	10/7/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015282503 59G60X	Single	10/8/2015	$ 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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	0000201528250359G60X	Single	10/8/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	0000201528250359G60X	Single	10/8/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201525151024J000X	Family Member	9/3/2015	$ 1,982.25	$ 1,982.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527950SN9220X	Family Member	10/1/2015	$ 181.40	$ 181.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527950SN9220X	Family Member	10/1/2015	$ 1,002.19	$ 1,002.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527950SN9220X	Family Member	10/1/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527950SN9220X	Family Member	10/1/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201527950SN9220X	Family Member	10/1/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1427136357	0000201528250099J200X	Family Member	8/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1427136357	0000201528250099J200X	Family Member	8/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1427136357	0000201528250099J200X	Family Member	8/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201528250441N60X	Family Member	9/28/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1861455735	0000201528250293Q40X	Family Member	10/6/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1861455735	0000201528250293Q40X	Family Member	10/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1861455735	0000201528250293Q40X	Family Member	10/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1861455735	0000201528250293Q40X	Family Member	10/6/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1861455735	0000201528250293Q40X	Family Member	10/6/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1881679751	0000201528050715X590X	Family Member	10/1/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1881679751	0000201528050715X590X	Family Member	10/1/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1356361976	0000201528150E01460X	Single	10/5/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1356361976	0000201528150E01460X	Single	10/5/2015	$ 34.12	$ 34.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1356361976	0000201528250149H30X	Single	10/5/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1356361976	0000201528250149H30X	Single	10/5/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1356361976	0000201528250149H60X	Single	10/6/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1851627764	0000201527950L51220X	Single	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1851627764	0000201528050750V790X	Single	9/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1033109020	0000201527950L30980X	Single	9/30/2015	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	0000201527850792E50X	Single	9/23/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	0000201527850792E50X	Single	9/23/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	0000201527850792E50X	Single	9/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	0000201527850792E50X	Single	9/23/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	0000201528250678L60X	Family Subscriber	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840646069	1932146636	0000201528050367N30X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840646069	1932146636	0000201528050367N30X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	0000201527950S45C130X	Family Member	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	0000201527950S45C130X	Family Member	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 8.49	$ 8.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 4.66	$ 4.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.24	$ 5.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.21	$ 5.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.68	$ 5.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 17.84	$ 17.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 2.77	$ 2.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 10.78	$ 10.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 4.80	$ 4.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	0000201527950J4960X	Family Subscriber	9/21/2015	$ 4.23	$ 4.23	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015281 50U72800X	Family Member	10/7/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015281 50U72800X	Family Member	10/7/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015281 50U72800X	Family Member	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836280808	1932146636	00002015279 5010C730X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836280808	1932146636	00002015279 5010C730X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1538346085	00002015282 50619G80X	Family Subscriber	10/8/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 2.77	$ 2.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 5.68	$ 5.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1497933162	00002015275 03060300C	Single	9/10/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50213E30X	Family Subscriber	10/5/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50213E30X	Family Subscriber	10/5/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50213E30X	Family Subscriber	10/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50223E90X	Family Subscriber	10/7/2015	$ 70.47	$ 70.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50231E40X	Family Subscriber	10/5/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50231E40X	Family Subscriber	10/5/2015	$ 504.00	$ 504.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50231E40X	Family Subscriber	10/5/2015	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50231E40X	Family Subscriber	10/5/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1316184302	00002015282 50231E40X	Family Subscriber	10/5/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251 03114950C	Single	7/16/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251 03114950C	Single	7/16/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820121519	1427136357	00002015278 501551F0X	Single	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820121519	1427136357	00002015278 501551F0X	Single	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820121519	1427136357	00002015278 501551F0X	Single	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820121519	1427136357	00002015278 501551F0X	Single	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002015279 5027J670X	Family Member	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002015279 5027J670X	Family Member	10/5/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841577319	00002015278 50595V40X	Single	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1659709780	00002015280 5076 0K0X	Family Member	9/30/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1679596910	00002015278 50515Y50X	Family Subscriber	9/22/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1679596910	00002015278 50515Y50X	Family Subscriber	9/22/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	00002015278 50C87220X	Family Member	10/2/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	00002015278 50C87220X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1558451260	00002015280 50586K10X	Single	9/24/2015	$ 100.02	$ 100.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1558451260	00002015280 50586K10X	Single	9/24/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1558451260	00002015280 50586K10X	Single	9/24/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1558451260	00002015282 503Y1550X	Single	10/6/2015	$ 525.77	$ 525.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1790721538	00002015278 50019A40X	Family Subscriber	9/29/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015278 50930 0A0X	Single	9/28/2015	$ 145.87	$ 145.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1831242015	00002015282 50399G40X	Family Subscriber	9/9/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1831242015	00002015282 50399G40X	Family Subscriber	9/9/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1932146636	00002015279 503W7450X	Family Subscriber	9/18/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1932146636	00002015279 503W7450X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1932146636	00002015279 503W7450X	Family Subscriber	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1932146636	00002015279 503W7450X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830776377	1902082969	00002015281 50N67800X	Single	9/29/2015	$ 180.93	$ 180.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1063714236	00002015281 50B38540X	Family Member	10/4/2015	$ 110.00	$ 110.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1063714236	00002015281 50B38540X	Family Member	10/4/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1063714236	00002015281 50B38540X	Family Member	10/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1275687428	00002015279 503W0970X	Family Member	9/25/2015	$ 115.08	$ 115.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1437478302	00002015280 50703L60X	Family Member	9/25/2015	$ 51.20	$ 51.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822930541	1780600510	00002015267 508C7780X	Family Subscriber	9/22/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822930541	1780600510	00002015267 508C7780X	Family Subscriber	9/22/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1588008247	00002015279 5051F210X	Single	9/28/2015	$ 17.88	$ 17.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1588008247	00002015279 5051F210X	Single	9/28/2015	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1588008247	00002015280 50910 5K0X	Single	9/29/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1588008247	00002015280 50911 0K0X	Single	9/28/2015	$ 262.16	$ 262.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1588008247	00002015280 50911 0K0X	Single	9/28/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1003104613	00002015185 503G1310X	Single	6/29/2015	$ (51.16)	$ (51.16)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1023190659	00002015282 506Z4510X	Family Subscriber	10/2/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1023190659	00002015282 506Z4510X	Family Subscriber	10/2/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1780634766	00002015278 50090 2S0X	Family Member	10/3/2015	$ 108.07	$ 108.07	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015279508Q5520X	Single	10/2/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015279508Q5520X	Single	10/2/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015279508Q5520X	Single	10/2/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015279508Q5520X	Single	10/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015279508Q5520X	Single	10/2/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015279508Q5520X	Single	10/2/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015279508Q5520X	Single	10/2/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1740301985	00002015281508P3970X	Single	9/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1740301985	00002015281508P3970X	Single	9/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1740301985	00002015281508P3970X	Single	9/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1740301985	00002015281508P3970X	Single	9/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1740301985	00002015281508P3970X	Single	9/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1356692164	00002015276505SQ850X	Family Member	9/10/2015	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932146636	00002015280502420X00X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932146636	00002015280502420X00X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002015267504Y2260X	Single	9/20/2015	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002015267504Y2260X	Single	9/20/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1881679751	00002015280506BX620X	Single	10/2/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1659461515	00002015280508076G40X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015278508690D20X	Family Member	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015278508690D20X	Family Member	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015278508690D20X	Family Member	10/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015278508690D20X	Family Member	10/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015278508690D20X	Family Member	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	00002015251501Y41420X	Single	8/31/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	00002015251501Y41420X	Single	8/31/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	00002015251501Y41420X	Single	8/31/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	00002015251501Y41420X	Single	8/31/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	00002015251501Y41420X	Single	8/31/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1447335765	00002015281503D5140X	Family Subscriber	10/5/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1447335765	00002015281503D5140X	Family Subscriber	10/5/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1194769497	00002015279501L07100X	Family Subscriber	9/24/2015	$ 80.75	$ 80.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1194769497	00002015279501L07100X	Family Subscriber	9/24/2015	$ 98.88	$ 98.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1194769497	00002015279501L07100X	Family Subscriber	9/24/2015	$ 65.92	$ 65.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015279506N2390X	Family Subscriber	10/1/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1255373809	00002015281508150X75840X	Family Member	10/6/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1538157086	00002015282507 9W140X	Family Member	9/23/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015278508B67570X	Single	9/26/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015278508B67570X	Single	9/26/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015278508B67570X	Single	9/26/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015278508B67570X	Single	9/26/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015278508B67570X	Single	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1932205838	00002015282503 7D300X	Family Member	10/5/2015	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 594.40	$ 594.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 187.38	$ 187.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 73.17	$ 73.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 25.21	$ 25.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 41.55	$ 41.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	0000201526603034000C	Family Subscriber	9/11/2015	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002015278508132E0X	Family Member	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002015278508132E0X	Family Member	9/25/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002015278508132E0X	Family Member	9/25/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002015280507450U10X	Family Member	8/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831671755	1346554656	00002015280503 2T740X	Single	9/10/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1023439163	00002015278500698F0X	Single	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	0000201527850F80370X	Single	10/1/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	0000201527850F80370X	Single	10/1/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	0000201527850F80370X	Single	10/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015280503 4X330X	Single	9/24/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015280503 4X330X	Single	9/24/2015	$ 8.00	$ 8.00	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152805034X330X	Single	9/24/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	000020152815OA44470X	Single	9/22/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1821317843	000020152795OK78880X	Single	10/2/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	000020152785029F90X	Single	9/30/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	000020152785029F90X	Single	9/30/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	000020152785029F90X	Single	9/30/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	000020152785029F90X	Single	9/30/2015	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	000020152785029F90X	Single	9/30/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1669786950	000020152795OL03620X	Family Subscriber	9/17/2015	$ 46.56	$ 46.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1669786950	000020152795OL03620X	Family Subscriber	9/17/2015	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1023439163	000020152785008O6F0X	Family Subscriber	8/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1023439163	000020152785008O6F0X	Family Subscriber	8/19/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1023439163	000020152785008O6F0X	Family Subscriber	8/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1023439163	000020152785008O6F0X	Family Subscriber	8/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1023439163	000020152785010250F0X	Family Subscriber	8/20/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1730257106	000020152795041G680X	Family Member	9/21/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1295808293	000020152805070K20X	Single	10/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1295808293	000020152805070K20X	Single	10/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1295808293	000020152815O5G2290X	Single	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1548279904	000020152785714445OX	Single	8/6/2015	$ 46.83	$ 46.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1659709780	000020152795045H130X	Family Subscriber	9/18/2015	$ 5.07	$ 5.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1174702872	000020152805062 6X20X	Family Member	10/5/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1174702872	000020152805062 6X20X	Family Member	10/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837839274	1780600510	000020152815O5T5550X	Family Subscriber	10/7/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1427136357	000020152785016 92F0X	Family Member	8/20/2015	$ 49.66	$ 49.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1932146636	000020152795O5P9340X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1932146636	000020152795O5P9340X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1942467113	000020152785040 4Y50X	Family Member	8/29/2015	$ 313.60	$ 313.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1780600510	000020152825095J090X	Single	10/7/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1780600510	000020152825095J090X	Single	10/7/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1780600510	000020152825095J090X	Single	10/7/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1780600510	000020152825095J090X	Single	10/7/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1932146636	000020152805047 0S10X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1932146636	000020152805047 0S10X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1659709780	000020152795042H940X	Family Member	9/24/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1790721538	000020152795025 2930X	Family Subscriber	10/3/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1790721538	000020152795025 2930X	Family Subscriber	10/3/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	000020152795022P610X	Family Subscriber	10/3/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	000020152795022P610X	Family Subscriber	10/3/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	000020152795022P610X	Family Subscriber	10/3/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1437275955	000020152825035 6E10X	Single	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020152665072 12L0X	Family Member	8/10/2015	$ 125.16	$ 125.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020152665072 12L0X	Family Member	8/10/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020152665072 12L0X	Family Member	8/10/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020152665072 12L0X	Family Member	8/10/2015	$ 160.00	$ 160.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020152665072 12L0X	Family Member	8/10/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020152665072 12L0X	Family Member	8/10/2015	$ 39.30	$ 39.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020152665072 12L0X	Family Member	8/10/2015	$ 4.75	$ 4.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428245	1346554656	000020152805040T880X	Single	9/10/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1932146636	000020152795036A870X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1932146636	000020152795036A870X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1932146636	000020152795036A870X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1932146636	000020152795036A870X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1538157086	000020152785OA76280X	Family Subscriber	9/9/2015	$ 51.52	$ 51.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1356361976	000020152795OU70050X	Family Subscriber	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1396844296	000020152580354 610C	Family Member	9/4/2013	$ 16.04	$ 16.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1396844296	000020152580354 610C	Family Member	9/12/2013	$ 16.04	$ 16.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1396844296	000020152580354 610C	Family Member	9/23/2013	$ 16.04	$ 16.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1396844296	000020152580354 610C	Family Member	10/28/2013	$ 43.29	$ 43.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1396844296	000020152580354 610C	Family Member	10/29/2013	$ 16.04	$ 16.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1396844296	000020152580354 610C	Family Member	12/3/2013	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	000020152795O6F3220X	Family Subscriber	10/2/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1780600510	000020152805005 3H40X	Single	10/5/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1780600510	000020152805005 3H40X	Single	10/5/2015	$ 3.20	$ 3.20	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1780600510	00002015281 50X40850X	Single	10/2/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1780600510	00002015281 50X40850X	Single	10/2/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1780600510	00002015281 50X40850X	Single	10/3/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1780600510	00002015281 50X40850X	Single	10/4/2015	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1073508545	00002015281503D1720X	Single	10/2/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1073508545	00002015281503D1720X	Single	10/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1073508545	00002015281503D1720X	Single	10/2/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1073508545	00002015281503D1720X	Single	10/2/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1073508545	00002015281503D1720X	Single	10/2/2015	$ 49.03	$ 49.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1790721538	00002015265 5084G770X	Single	9/17/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1790721538	00002015265 5084G770X	Single	9/17/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1508070038	00002015266 501565K0X	Single	9/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1508070038	00002015266 501565K0X	Single	9/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1003820168	00002015278 504709F0X	Family Member	10/2/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1003820168	00002015278 504709F0X	Family Member	10/2/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1043589435	00002015281 506G9410X	Family Subscriber	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1043589435	00002015281 506G9410X	Family Subscriber	9/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828574701	1144598947	00002015279 5095A150X	Single	9/11/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828574701	1144598947	00002015279 5095A150X	Single	9/11/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828574701	1144598947	00002015279 5095A390X	Single	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828574701	1144598947	00002015279 5096A360X	Single	9/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828574701	1144598947	00002015279 5096A360X	Single	9/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1982827150	00002015279 03032340C	Family Subscriber	7/23/2015	$ 370.30	$ 370.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1104024579	00002015281 50P16290X	Family Member	10/2/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1952311441	00002014107 50X98000X	Single	3/31/2014	$ (30.80)	$ (30.80)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1952311441	00002014107 50X98000X	Single	3/31/2014	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1952311441	00002014107 50X98000X	Single	3/31/2014	$ (25.34)	$ (25.34)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1952311441	00002014107 50X98000X	Single	3/31/2014	$ 25.34	$ 25.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1851731319	00002015258 03572730C	Family Member	5/28/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1851731319	00002015258 03572730C	Family Member	7/22/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1851731319	00002015258 03572730C	Family Member	7/29/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1851731319	00002015258 03572730C	Family Member	8/12/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506401L0X	Family Member	8/10/2015	$ 110.70	$ 110.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506401L0X	Family Member	8/10/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506401L0X	Family Member	8/10/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 110.70	$ 110.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 160.00	$ 160.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 58.95	$ 58.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	00002015266 506334L0X	Family Member	8/10/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1942467113	00002015278 5040 5Y40X	Family Member	7/1/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	00002015278 5090Z140X	Family Member	9/28/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	00002015278 5090Z140X	Family Member	9/28/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	00002015278 5090Z140X	Family Member	9/28/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	00002015278 5090Z140X	Family Member	9/28/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1881761005	00002015279 5077H960X	Family Subscriber	9/30/2015	$ 158.00	$ 158.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015280 5075V480X	Family Subscriber	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015280 5075V480X	Family Subscriber	9/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015280 5075V480X	Family Subscriber	9/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015280 5075V480X	Family Subscriber	9/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015280 5075V480X	Family Subscriber	9/28/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542482	1881714384	00002015280 5075V420X	Family Subscriber	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542482	1881714384	00002015280 5075V420X	Family Subscriber	9/29/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1588008247	00002015279 5050F670X	Single	9/16/2015	$ 6.93	$ 6.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1881679751	00002015279 50P89200X	Single	10/2/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1881679751	00002015279 50P89200X	Single	10/2/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	00002015279 5082C610X	Single	10/2/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1790721538	00002015282 50856F80X	Family Member	10/2/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1568658227	00002015280 50072A90X	Family Member	9/4/2015	$ 100.43	$ 100.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1437115003	00002015280 50761 0N0X	Family Member	9/30/2015	$ 67.85	$ 67.85	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1437115003	00002015280507610N0X	Family Member	9/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1437115003	00002015280507715N0X	Family Member	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1437115003	00002015280507715N0X	Family Member	9/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1619026507	00002015279503ZJ390X	Family Subscriber	10/2/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002015278508723Q0X	Family Subscriber	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002015278508723Q0X	Family Subscriber	10/1/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002015278508723Q0X	Family Subscriber	10/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501574F0X	Family Member	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501574F0X	Family Member	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501574F0X	Family Member	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501574F0X	Family Member	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501574F0X	Family Member	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501584F0X	Family Member	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501584F0X	Family Member	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501584F0X	Family Member	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501584F0X	Family Member	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501584F0X	Family Member	8/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015278501813F0X	Family Member	8/24/2015	$ 32.90	$ 32.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1427136357	00002015279502F6480X	Family Member	8/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015279505T9480X	Family Member	8/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015279505T9480X	Family Member	8/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015279505T9480X	Family Member	8/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002015282508488G30X	Family Member	8/18/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015279501Y9830X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015279501Y9830X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015282508940E30X	Family Subscriber	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015282508940E30X	Family Subscriber	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015282508940E30X	Family Subscriber	10/7/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1912978610	00002015282507X4790X	Family Subscriber	10/2/2015	$ 271.32	$ 271.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1407035298	0000201527950P78570X	Single	8/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1407035298	0000201527950P78570X	Single	8/5/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015279502W9770X	Single	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015279502W9770X	Single	10/5/2015	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015279502W9770X	Single	10/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002015281504D7970X	Family Member	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002015281504D7970X	Family Member	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002015281504D7970X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002015281504D7970X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1962614099	00002015278504824Z0X	Family Subscriber	9/17/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	00002015280506 66Y20X	Single	10/2/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	00002015280506 66Y20X	Single	10/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	00002015280506 66Y20X	Single	10/2/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	00002015280506 66Y20X	Single	10/2/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	00002015280506 66Y20X	Single	10/2/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	00002015280506 66Y20X	Single	10/2/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1144251547	00002015280508 4V510X	Family Member	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201527950P61450X	Single	8/20/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201527950P61450X	Single	8/20/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201527950P61450X	Single	8/20/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201527950P61450X	Single	8/20/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201527950P61450X	Single	8/20/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201527950P61450X	Single	8/20/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201527950P61450X	Single	8/20/2015	$ 33.08	$ 33.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8050X	Family Member	8/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8050X	Family Member	8/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8050X	Family Member	8/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	00002015279505T8900X	Family Member	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015279503W6620X	Single	7/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1407174725	00002015280501423T0X	Single	9/24/2015	$ 48.86	$ 48.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1932146636	00002015280503767600X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1932146636	00002015280503767T60X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1306924626	00002015279506 2C980X	Single	10/2/2015	$ 120.51	$ 120.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1437478302	00002015280507053L30X	Single	9/28/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1073574810	00002015280501523V30X	Family Member	9/22/2015	$ 164.47	$ 164.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1295014389	00002015279505 4F450X	Family Subscriber	10/5/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1295014389	00002015279505 4F450X	Family Subscriber	10/5/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1295014389	00002015279505 4F450X	Family Subscriber	10/5/2015	$ 59.38	$ 59.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002015280508 0V010X	Family Subscriber	9/30/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002015280508 0V010X	Family Subscriber	9/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1023439163	00002015279504T6410X	Family Member	8/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1023439163	00002015279504T6410X	Family Member	8/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1023439163	00002015279504T6410X	Family Member	8/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1023439163	00002015279504T6410X	Family Member	8/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1023439163	00002015279504T6410X	Family Member	8/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1023439163	00002015279504T6410X	Family Member	8/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015279509S2250X	Single	10/1/2015	$ 135.19	$ 135.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	00002015281500716X0X	Single	9/29/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	00002015281500716X0X	Single	9/29/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	00002015281500716X0X	Single	9/29/2015	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	00002015281500716X0X	Single	9/29/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	00002015281500716X0X	Single	9/29/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1467562728	00002015281509C9300X	Single	10/2/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1467562728	00002015281509C9300X	Single	10/2/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830533659	1508070038	00002015279502 2P970X	Single	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	00002015279504C7630X	Family Member	9/1/2015	$ 277.28	$ 277.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015258035450 10C	Family Member	3/16/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015258035450 10C	Family Member	3/16/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015258035450 10C	Family Member	3/16/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015258035450 10C	Family Member	6/15/2015	$ 37.01	$ 37.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279503S3180X	Single	9/29/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279509Q3440X	Single	9/29/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015279509Q3440X	Single	9/29/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015282500036G60X	Single	10/2/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	00002015278509 05F50X	Family Member	9/30/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	00002015278509 05F50X	Family Member	9/30/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	00002015278509 05F50X	Family Member	9/30/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	00002015278509 05F50X	Family Member	9/30/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	00002015278509 05F50X	Family Member	9/30/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 53830X	Family Member	10/2/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 53830X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 53830X	Family Member	10/2/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 53830X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 53830X	Family Member	10/2/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 53830X	Family Member	10/2/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 53830X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002015278508 54400X	Family Member	10/2/2015	$ 91.34	$ 91.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015282502 30E50X	Family Member	10/5/2015	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015282502 30E50X	Family Member	10/5/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015282502 34E60X	Family Member	10/5/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015282502 34E60X	Family Member	10/5/2015	$ 504.00	$ 504.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015282502 34E60X	Family Member	10/5/2015	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015282502 34E60X	Family Member	10/5/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1558589853	00002015279507 2F450X	Family Subscriber	10/5/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015281504D9170X	Family Subscriber	10/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015281504D9170X	Family Subscriber	10/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	00002015282506 10P10X	Family Member	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	00002015282506 10P10X	Family Member	10/8/2015	$ 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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	0000201528250610P10X	Family Member	10/8/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	0000201524750G63840X	Single	9/2/2015	$ 35.50	$ 35.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	0000201524750G63840X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201528506249S0X	Single	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	0000201528150K42750X	Family Member	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1437115003	0000201527850B45660X	Family Member	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1437115003	0000201527850B45660X	Family Member	9/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1932146636	0000201527950 9J3780X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1932146636	0000201527950 9J3780X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1881714384	0000201528150 1D6900X	Family Subscriber	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1881714384	0000201528150 1D6900X	Family Subscriber	9/21/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1427136357	0000201528050895X20X	Family Member	8/31/2015	$ 32.90	$ 32.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1942467113	0000201527850470Y40X	Family Member	9/21/2015	$ 508.39	$ 508.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1447331038	0000201528250 52C520X	Family Member	10/6/2015	$ 39.05	$ 39.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1932146636	0000201528050 84082C0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1932146636	0000201528050 84082C0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201528250 38D070X	Family Subscriber	10/2/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201528250 38D070X	Family Subscriber	10/2/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201528250 38D070X	Family Subscriber	10/2/2015	$ 49.03	$ 49.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201528250 38D070X	Family Subscriber	10/2/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	0000201528250 38D070X	Family Subscriber	10/2/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201528150 9238X0X	Family Member	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201527950P79430X	Single	8/24/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 1714T0X	Family Subscriber	9/28/2015	$ 1.27	$ 1.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 1714T0X	Family Subscriber	9/28/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 1714T0X	Family Subscriber	9/28/2015	$ 56.96	$ 56.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 1714T0X	Family Subscriber	9/29/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 1714T0X	Family Subscriber	9/29/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1669708780	0000201528250 36K880X	Family Member	10/6/2015	$ 65.25	$ 65.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (7.49)	$ (7.49)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (0.92)	$ (0.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 0.92	$ 0.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (7.18)	$ (7.18)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (6.78)	$ (6.78)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201527850 0066T0X	Family Member	9/30/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1982827150	000020152790303237 0C	Family Subscriber	7/15/2015	$ 409.50	$ 409.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1982827150	000020152790303237 0C	Family Subscriber	7/15/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1649453200	0000201528050315T70X	Single	10/5/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1649453200	0000201528050315T70X	Single	10/5/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1649453200	0000201528050315T70X	Single	10/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1346554656	0000201527850132D30X	Family Subscriber	9/1/2015	$ 52.12	$ 52.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1215289129	0000201527950 15G380X	Family Subscriber	9/22/2015	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1215289129	0000201527950 32G130X	Family Subscriber	9/15/2015	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1598737124	0000201527850 511L00X	Family Member	9/30/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1598737124	0000201527850 511L00X	Family Member	9/30/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1043275274	0000201528150 9945X0X	Family Member	9/30/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1780600510	0000201527850 8844E0X	Single	10/2/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1780600510	0000201527850 8844E0X	Single	10/2/2015	$ 7.93	$ 7.93	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1780600510	00002015278508844E0X	Single	10/2/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1780600510	00002015278508844E0X	Single	10/2/2015	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1932146636	00002015280505231L30X	Family Subscriber	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1932146636	00002015280505231L30X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1932146636	00002015280505231L30X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1932146636	00002015280505231L30X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015278508421Q0X	Single	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1790721538	00002015280504496X20X	Single	10/1/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1790721538	00002015280504496X20X	Single	10/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1790721538	00002015280504496X20X	Single	10/1/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1790721538	00002015280504496X20X	Single	10/1/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1790721538	00002015280504496X20X	Single	10/1/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1790721538	00002015280504496X20X	Single	10/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1790721538	00002015280504496X20X	Single	10/1/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015282507750F30X	Single	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1790721538	00002015278508288A10X	Family Subscriber	9/28/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1790721538	00002015278508288A10X	Family Subscriber	9/28/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1346554656	00002015279506K29510X	Family Member	9/17/2015	$ 56.80	$ 56.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1346554656	00002015279506K29510X	Family Member	9/17/2015	$ 33.86	$ 33.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 70.10	$ 70.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 117.79	$ 117.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015282501490Q40X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	00002015276508800900X	Family Member	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	00002015276508800900X	Family Member	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	00002015276508800900X	Family Member	10/1/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1942467113	00002015278504020Y90X	Family Member	9/14/2015	$ 865.90	$ 865.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1144251547	00002015280507470X20X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1750461588	00002015279505P8760X	Family Member	10/3/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1750461588	00002015279505P8760X	Family Member	10/3/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015279504T4990X	Family Subscriber	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015279504T4990X	Family Subscriber	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015279504T4990X	Family Subscriber	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015279504T4990X	Family Subscriber	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015279504T4990X	Family Subscriber	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015279504T4990X	Family Subscriber	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015279504T4990X	Family Subscriber	8/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1841324340	00002015279506K86450X	Family Member	9/28/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1841324340	00002015279506K86450X	Family Member	9/28/2015	$ 18.65	$ 18.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002015280502895I0X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002015280502895I0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002015280502895I0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002015280502895I0X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1841324340	00002015279506K86500X	Family Member	9/28/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1841324340	00002015279506K86500X	Family Member	9/28/2015	$ 18.65	$ 18.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1790721538	00002015278502420Z00X	Single	9/11/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1790721538	00002015278502420Z00X	Single	9/11/2015	$ 14.24	$ 14.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1790721538	00002015278502420Z00X	Single	9/11/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1790721538	00002015278502420Z00X	Single	9/11/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1790721538	00002015278502420Z00X	Single	9/11/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1780600510	00002015278508842E0X	Single	10/2/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1780600510	00002015278508842E0X	Single	10/2/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1770604688	00002015280501650K0X	Single	10/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1770604688	00002015280501650K0X	Single	10/2/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1770604688	00002015280501650K0X	Single	10/2/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1770604688	00002015280501650K0X	Single	10/2/2015	$ 69.57	$ 69.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1770604688	00002015280501650K0X	Single	10/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1770604688	00002015280501650K0X	Single	10/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1770604688	00002015280501650K0X	Single	10/2/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1023175403	00002015279506F0010X	Single	9/20/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1932146636	00002015282505 2E610X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1932146636	00002015282505 2E610X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1932146636	00002015282505 2E610X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1932146636	00002015282505 2E610X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	0000201527850451T80X	Family Subscriber	9/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020152795004G160X	Family Subscriber	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020152795004G160X	Family Subscriber	10/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020152795004G160X	Family Subscriber	10/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1821073792	000020152805037Y050X	Family Subscriber	9/30/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1821073792	000020152805037Y050X	Family Subscriber	9/30/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1053589564	0000201528150H60590X	Family Subscriber	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1386697209	000020152805068 4T30X	Family Member	9/18/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1386697209	000020152805068 4T30X	Family Member	9/19/2015	$ 46.69	$ 46.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	000020152795 03P0240X	Single	9/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	000020152795 03P0240X	Single	9/29/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	000020152795 03P0240X	Single	9/29/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	000020152795 03P0240X	Single	9/29/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	0000201528150X75880X	Family Member	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	0000201528150X75880X	Family Member	10/7/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	0000201528150X75880X	Family Member	10/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1932146636	000020152825005D530X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1932146636	000020152825005D530X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1932146636	000020152825005D530X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1932146636	000020152825005D530X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1023439163	000020152795 05T9230X	Family Subscriber	8/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1023439163	000020152795 05T9230X	Family Subscriber	8/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1023439163	000020152795 04T5440X	Family Subscriber	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1023439163	000020152795 04T5440X	Family Subscriber	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1023439163	000020152795 04T5440X	Family Subscriber	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1023439163	000020152795 04T5440X	Family Subscriber	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1588008247	000020152795048F420X	Family Subscriber	9/29/2015	$ 61.14	$ 61.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	000020151465042 93Q1X	Family Member	12/22/2014	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1134381098	000020152785 0B67950X	Single	10/1/2015	$ 34.79	$ 34.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	000020152785033 7U00X	Single	10/1/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	000020152825 0449K50X	Family Member	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	000020152825 0449K50X	Family Member	10/9/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	000020152825 0449K50X	Family Member	10/9/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1982827150	000020152790303 2360C	Family Subscriber	7/14/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1790721538	000020152795 02S4860X	Family Member	9/14/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1790721538	000020152795 02S4860X	Family Member	9/14/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1790721538	000020152795 02S4860X	Family Member	9/14/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1598737124	000020152825 0281H80X	Family Member	10/6/2015	$ 47.40	$ 47.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 70.47	$ 70.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	000020152815 08T6370X	Family Member	10/5/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	000020152815 0A35410X	Family Member	9/28/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	000020152815 0A35410X	Family Member	9/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1366557548	000020152795 04W7490X	Single	9/18/2015	$ 165.15	$ 165.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1891855656	000020152675047C350X	Family Member	9/21/2015	$ 33.33	$ 33.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	000020152755029H810X	Family Member	10/1/2015	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841133370	1568425254	000020152755029H810X	Family Member	10/1/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1366475923	000020152785033041Z0X	Family Subscriber	9/3/2015	$ 103.32	$ 103.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1366475923	000020152785031 03Z0X	Family Subscriber	9/3/2015	$ 556.11	$ 556.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1366475923	000020152795033G660X	Family Subscriber	9/28/2015	$ 53.55	$ 53.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	000020152755005K830X	Single	9/21/2015	$ 435.87	$ 435.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	000020152755097L050X	Single	9/21/2015	$ 50.19	$ 50.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	000020152815081760X	Family Subscriber	9/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	000020152815081760X	Family Subscriber	9/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	000020152815081760X	Family Subscriber	9/16/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083771414	000020152785088597T0X	Family Subscriber	10/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083771414	000020152785088597T0X	Family Subscriber	10/2/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083771414	000020152785088597T0X	Family Subscriber	10/2/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083771414	000020152785088597T0X	Family Subscriber	10/2/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083771414	000020152785088597T0X	Family Subscriber	10/2/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083771414	000020152785088597T0X	Family Subscriber	10/2/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083771414	000020152785088597T0X	Family Subscriber	10/2/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1790721538	000020152795015925 0X	Family Subscriber	10/2/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1790721538	000020152795015925 0X	Family Subscriber	10/2/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1790721538	000020152795094360X	Family Subscriber	10/2/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1225081748	000020152785041 7V30X	Single	9/1/2015	$ 23.23	$ 23.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1225081748	000020152785041 7V30X	Single	9/1/2015	$ 19.53	$ 19.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1679596910	000020152785044 2V00X	Single	9/1/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1679596910	000020152785044 2V00X	Single	9/1/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1982827150	000020152790303294 0C	Single	7/5/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1932146636	000020152825047D380X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1932146636	000020152825047D380X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849158894	1356361976	000020152805020Y380X	Family Subscriber	10/2/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1376734897	000020152665052 62U0X	Single	9/23/2015	$ 371.98	$ 371.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1376734897	000020152665052 62U0X	Single	9/23/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1376734897	000020152665052 62U0X	Single	9/23/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1376734897	000020152665052 62U0X	Single	9/23/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1376734897	000020152665052 62U0X	Single	9/23/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1376734897	000020152665052 62U0X	Single	9/23/2015	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1245548759	000020152765049Q900X	Single	9/30/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1245548759	000020152765049Q900X	Single	9/30/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1013037423	000020152785 0A80600X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1023175403	000020152815 0N96800X	Single	9/25/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1780712620	000020152510327755 0C	Family Subscriber	1/22/2015	$ 56.82	$ 56.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838180022	1932146636	000020152795 05K5790X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838180022	1932146636	000020152795 05K5790X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132916	1932146636	000020152815 03G160X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132916	1932146636	000020152815 03G160X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1982711743	000020152785 019Z520X	Single	9/21/2015	$ 48.27	$ 48.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1982711743	000020152785 019Z520X	Single	9/21/2015	$ 768.30	$ 768.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1982711743	000020152785 021Z990X	Single	9/29/2015	$ 76.50	$ 76.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1982711743	000020152785 021Z990X	Single	9/29/2015	$ 27.25	$ 27.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 15.25	$ 15.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020152795 0L89150X	Family Member	10/2/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1245404680	000020152805030 0K80X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1245404680	000020152805030 0K80X	Single	9/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1245404680	000020152805030 0K80X	Single	9/28/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1215289129	000020152795 018G180X	Family Member	9/25/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1346554656	000020152805038 T530X	Family Member	8/31/2015	$ 93.28	$ 93.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020152785023 74S0X	Family Member	10/3/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020152785023 74S0X	Family Member	10/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1780600510	000020152805098 8G30X	Single	10/5/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1780600510	000020152805098 8G30X	Single	10/5/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	000020152755095 L310X	Family Member	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	000020152755095 L310X	Family Member	9/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	000020152755095 L310X	Family Member	9/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	000020152755095 L310X	Family Member	9/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020152785023 69S0X	Family Member	10/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020152785023 69S0X	Family Member	10/3/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020152785023 69S0X	Family Member	10/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020152795007G730X	Family Member	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015279500 7G730X	Family Member	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1780600510	00002015280502 79K80X	Family Member	10/5/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015278502367S0X	Family Member	10/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015278502367S0X	Family Member	10/3/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015278502367S0X	Family Member	10/3/2015	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015278502367S0X	Family Member	10/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1629195177	00002015279501B2280X	Family Subscriber	9/21/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1235148552	00002015266502 5X240X	Single	9/21/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1467473033	00002015280507 41T00X	Single	9/28/2015	$ 856.80	$ 856.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1073508545	00002015281508T7400X	Single	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1023175403	00002015282508 3J660X	Single	9/28/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842924474	1588820849	00002015281508D3410X	Family Member	10/5/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1194769497	00002015281501225X0X	Family Member	9/29/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1194769497	00002015281501225X0X	Family Member	9/29/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1194769497	00002015281501225X0X	Family Member	9/29/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1194769497	00002015281501225X0X	Family Member	9/29/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1194769497	00002015281501225X0X	Family Member	9/29/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1194769497	00002015281501225X0X	Family Member	9/29/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015282509 5J160X	Family Member	9/1/2015	$ 113.77	$ 113.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F2150X	Family Member	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F2150X	Family Member	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F2150X	Family Member	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015278501550F0X	Family Subscriber	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015278509 8Y280X	Family Subscriber	8/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015278509 8Y280X	Family Subscriber	8/11/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015278509 8Y280X	Family Subscriber	8/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015278509 8Y280X	Family Subscriber	8/11/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F1320X	Family Subscriber	8/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F1320X	Family Subscriber	8/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F1320X	Family Subscriber	8/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F2180X	Family Subscriber	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F2180X	Family Subscriber	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015279506 F2180X	Family Subscriber	8/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1891855656	00002015278509 F64810X	Family Member	10/2/2015	$ 71.88	$ 71.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1497989479	00002015278502 892B0X	Family Subscriber	10/2/2015	$ 64.35	$ 64.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1497989479	00002015280501 01V50X	Family Subscriber	10/6/2015	$ 64.35	$ 64.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 1.55	$ 1.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015282501 6K270X	Family Subscriber	10/8/2015	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1225081748	00002015282503 88K30X	Family Subscriber	9/10/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1225081748	00002015282503 88K30X	Family Subscriber	9/10/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1679596910	00002015282506 16L50X	Family Subscriber	9/10/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1679596910	00002015282506 16L50X	Family Subscriber	9/10/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002015279500 Q66400X	Family Subscriber	9/29/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002015279500 Q66400X	Family Subscriber	9/29/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002015279500 Q66400X	Family Subscriber	9/29/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002015279500 Q66400X	Family Subscriber	9/29/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	00002015279500 Q66400X	Family Subscriber	9/29/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1407035298	00002015279500 P78800X	Single	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1407035298	00002015279500 P80560X	Single	8/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1386648798	00002015278500 C81850X	Family Subscriber	8/31/2015	$ 156.06	$ 156.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015278503 845B0X	Family Subscriber	9/30/2015	$ 93.33	$ 93.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015278505 107V0X	Family Subscriber	9/29/2015	$ 38.82	$ 38.82	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015278505107V0X	Family Subscriber	9/29/2015	$ 94.35	$ 94.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015278506950B0X	Family Subscriber	9/29/2015	$ 51.70	$ 51.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015280504647T60X	Family Subscriber	10/5/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015280507790U80X	Family Subscriber	10/5/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015280508048U30X	Family Subscriber	10/2/2015	$ 3,014.31	$ 3,014.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015280508048U30X	Family Subscriber	10/2/2015	$ 41.47	$ 41.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015282506 2J850X	Family Subscriber	10/5/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1902082969	00002015267507K2530X	Single	9/10/2015	$ 61.93	$ 61.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1306924626	00002015272501650P0X	Single	9/21/2015	$ 65.48	$ 65.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1306924626	00002015272501650P0X	Single	9/21/2015	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1306924626	00002015272501650P0X	Single	9/21/2015	$ 369.28	$ 369.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1306924626	00002015272501650P0X	Single	9/21/2015	$ 510.00	$ 510.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1306924626	00002015272501650P0X	Single	9/21/2015	$ 107.05	$ 107.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015281503G4290X	Family Member	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1932146636	00002015279506 9C530X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1932146636	00002015279506 9C530X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015282502 6K970X	Family Subscriber	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1568890556	00002015278501 48Y70X	Single	9/15/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1932146636	00002015281504F0420X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1932146636	00002015281504F0420X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1588781769	00002015282506 0J300X	Family Member	10/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	00002015266509928F0X	Single	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1932205838	00002015273508S0250X	Family Member	9/25/2015	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1932205838	00002015273508S0250X	Family Member	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015280503 2Y340X	Family Member	9/30/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015280503 2Y340X	Family Member	9/30/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015280503 2Y340X	Family Member	9/30/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015280503 2Y340X	Family Member	9/30/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015280503 2Y340X	Family Member	9/30/2015	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015280503 2Y340X	Family Member	9/30/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002015279505 9F510X	Single	9/28/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015282505 71H30X	Single	10/2/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015282505 71H30X	Single	10/2/2015	$ 12.05	$ 12.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015282505 71H30X	Single	10/2/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015282505 71H30X	Single	10/2/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015282505 71H30X	Single	10/2/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015282505 71H30X	Single	10/2/2015	$ 11.94	$ 11.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015280507 35X60X	Family Member	10/6/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015280507 35X60X	Family Member	10/6/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015281502K4000X	Family Member	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015278506943Z0X	Family Member	9/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838376299	1932146636	00002015280509 3U80X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838376299	1932146636	00002015280509 3U80X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002015278 50F68400X	Single	10/1/2015	$ 14.40	$ 14.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002015278 50F68400X	Single	10/1/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015281508T2470X	Single	9/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015281508T2470X	Single	9/16/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015281508T2470X	Single	9/16/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015281508T2470X	Single	9/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015281508T2470X	Single	9/16/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1356361976	00002015279 50U68950X	Family Member	10/2/2015	$ 70.05	$ 70.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1356361976	00002015279 50U68950X	Family Member	10/2/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1659709780	00002015279504 2H930X	Family Member	9/28/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1699846444	00002015278031034 70C	Single	9/9/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1699846444	00002015278031034 70C	Single	9/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409194	1407829633	00002015278 50F40950X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409194	1407829633	00002015278 50F40950X	Single	9/28/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1679596910	00002015278504 42V80X	Family Member	9/22/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1679596910	00002015278504 42V80X	Family Member	9/22/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1700896826	00002015281506 818X0X	Family Member	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780600510	00002015278503 27U20X	Single	10/1/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780600510	00002015278503 27U20X	Single	10/1/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780600510	00002015278503 27U20X	Single	10/1/2015	$ 15.05	$ 15.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780600510	00002015278503270 20X	Single	10/1/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780600510	00002015278503270 20X	Single	10/1/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780600510	00002015278503270 20X	Single	10/1/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1366557548	00002015282503580 X	Single	10/9/2015	$ 111.48	$ 111.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780600510	00002015282507840 L30X	Single	10/1/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1659709780	00002015279504 2H790X	Family Subscriber	9/22/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225252976	00002015279503 4K990X	Family Member	10/5/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225252976	00002015279503 4K990X	Family Member	10/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015278503 5C87510X	Family Member	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1073508545	00002015281503D0950X	Family Subscriber	10/3/2015	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1073508545	00002015281503D0950X	Family Subscriber	10/3/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1073508545	00002015281503D0950X	Family Subscriber	10/3/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1073508545	00002015281503D0950X	Family Subscriber	10/3/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1073508545	00002015281503D0950X	Family Subscriber	10/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1073508545	00002015281503D0950X	Family Subscriber	10/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002015281505H53850X	Single	10/7/2015	$ 41.15	$ 41.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1093959751	00002015281505B9300X	Single	10/6/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1093959751	00002015281505B9300X	Single	10/6/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ (2.53)	$ (2.53)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ (28.84)	$ (28.84)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015268509470 20X	Family Subscriber	9/18/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002015278506957 0X	Family Member	9/25/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002015278506957 0X	Family Member	9/25/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002015278506957 0X	Family Member	9/25/2015	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002015278506957 0X	Family Member	9/25/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002015278506957 0X	Family Member	9/25/2015	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1023439163	00002015280505860 X	Family Member	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1023439163	00002015280505860 X	Family Member	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1437478302	00002015280507130 L70X	Family Subscriber	9/30/2015	$ 42.88	$ 42.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417163098	00002015279500 U72290X	Family Member	9/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002015279502 9P030X	Family Member	10/5/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002015279502 9P030X	Family Member	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002015279502 9P030X	Family Member	10/5/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002015279502 9P030X	Family Member	10/5/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002015279502 9P030X	Family Member	10/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015279502 0G380X	Family Member	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015279502 0G380X	Family Member	10/6/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015279502 0G380X	Family Member	10/6/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1023439163	00002015280505830 X60X	Family Member	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1023439163	00002015280505830 X60X	Family Member	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002015146504293Q 1X	Family Member	12/22/2014	$ -	$ -	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1114932191	152706063052018	Single	9/27/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	152645268554005	Single	9/21/2015	$ (313.74)	$ (313.74)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	152704015885025	Family Member	9/26/2015	$ 99.29	$ 99.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1508963000	152754351853012	Family Member	10/2/2015	$ 13.54	$ 13.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	152757135166027	Single	10/2/2015	$ 228.34	$ 228.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	152645576350010	Family Member	9/21/2015	$ (28.28)	$ (28.28)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835836397	1952410946	152735423628001	Single	9/30/2015	$ 3.95	$ 3.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842037034	1184733529	152746225715019	Single	10/1/2015	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843655536	1194742247	152727093933009	Single	9/29/2015	$ 9.92	$ 9.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843655536	1194742247	152727096606021	Single	9/29/2015	$ 73.68	$ 73.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152714117256028	Family Member	9/28/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1235248642	152755820508010	Family Member	10/2/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1235248642	152755823211017	Family Member	10/2/2015	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1427461177	152646722698016	Family Member	9/21/2015	$ (614.95)	$ (614.95)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	152746904119015	Family Member	10/1/2015	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	152746908164024	Family Member	10/1/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838995149	1356356430	152726129479027	Single	9/29/2015	$ 63.87	$ 63.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1881958932	152735545339006	Single	9/30/2015	$ 1,471.79	$ 1,471.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839972477	1477877389	152736888537019	Family Member	9/30/2015	$ 10.76	$ 10.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820416700	1720093800	152727077222012	Family Member	9/29/2015	$ 11.09	$ 11.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820416700	1720093800	152727083363003	Family Member	9/29/2015	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837766213	1588079594	152715509535024	Single	9/28/2015	$ 49.68	$ 49.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839740873	1952410946	152725969349004	Family Member	9/29/2015	$ 6.79	$ 6.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839740873	1952410946	152725973124014	Family Member	9/29/2015	$ 27.11	$ 27.11	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	152696089954017	Single	9/26/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	152696094200018	Single	9/26/2015	$ 515.98	$ 515.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833453340	1699979575	152737027535016	Single	9/30/2015	$ 6.33	$ 6.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	152725172653023	Family Member	9/29/2015	$ 9.72	$ 9.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	152693750962030	Family Member	9/26/2015	$ 637.43	$ 637.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	152736375451030	Family Member	9/30/2015	$ 921.19	$ 921.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	152664621703025	Single	9/23/2015	$ (501.00)	$ (501.00)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	152713751994028	Single	9/28/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	152755691310002	Family Member	10/2/2015	$ 24.74	$ 24.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	152745556777020	Family Member	10/1/2015	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	152713470593029	Family Member	9/28/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843115160	1861783276	152717132702004	Family Member	9/28/2015	$ 23.22	$ 23.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1003180704	152715625148007	Single	9/28/2015	$ 405.07	$ 405.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1386850568	152723957350021	Single	9/29/2015	$ 347.12	$ 347.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1982783650	152714394860019	Single	9/28/2015	$ 194.29	$ 194.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1982783650	152743934117025	Single	10/1/2015	$ 201.58	$ 201.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820411115	1568697712	152693879288020	Single	9/21/2015	$ 350.38	$ 350.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	152721819202028	Single	9/29/2015	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	152721819215022	Single	9/29/2015	$ 10.49	$ 10.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	152714600969019	Family Member	9/28/2015	$ 515.98	$ 515.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	152735212904015	Family Member	9/30/2015	$ 4.59	$ 4.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	152754051216004	Family Member	10/2/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	152744359128023	Family Member	10/1/2015	$ 1,321.72	$ 1,321.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152645844052030	Single	9/21/2015	$ (2.38)	$ (2.38)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152744714896021	Single	10/1/2015	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152754612711014	Single	10/2/2015	$ 1,100.80	$ 1,100.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838079682	1952410946	152635589466018	Single	9/20/2015	$ (26.99)	$ (26.99)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841444778	1538174545	152745490711020	Single	10/1/2015	$ 29.60	$ 29.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1306928361	152723990819026	Family Member	9/29/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1508185588	152756058532011	Family Member	10/2/2015	$ 419.87	$ 419.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1245637040	152715325944003	Family Member	9/28/2015	$ 28,142.82	$ 28,142.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1245637040	152733559889016	Family Member	9/30/2015	$ 105.55	$ 105.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1578580700	152755623738006	Single	10/2/2015	$ 226.00	$ 226.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1265605141	152756822282008	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152727464952012	Single	9/29/2015	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152727488972005	Single	9/29/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1861592164	152734393328012	Single	9/30/2015	$ 3,485.06	$ 3,485.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1356356430	152692478701012	Family Member	9/26/2015	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	152746348214010	Family Member	10/1/2015	$ 12.85	$ 12.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1225425267	152730169828005	Single	9/30/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1669499893	152706440326001	Family Member	9/27/2015	$ 10.85	$ 10.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839629102	1275548299	152747340646017	Family Member	10/1/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	152757039523010	Single	10/2/2015	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	152757047017029	Single	10/2/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	152734634106011	Single	9/30/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	152717544235021	Single	9/28/2015	$ 90.80	$ 90.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	152716188050009	Family Member	9/28/2015	$ 71.92	$ 71.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	152685366873030	Single	9/25/2015	$ (202.17)	$ (202.17)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	152735538090029	Single	9/30/2015	$ 321.93	$ 321.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	152735559132009	Single	9/30/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	152745555686014	Single	10/1/2015	$ 45.84	$ 45.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	152703867385020	Single	9/27/2015	$ 4.46	$ 4.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	152703867439023	Single	9/27/2015	$ 317.43	$ 317.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	152703867478003	Single	9/27/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	152730219943016	Single	9/30/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	152758127376008	Family Member	10/2/2015	$ 11.53	$ 11.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	152715586748015	Single	9/28/2015	$ 9.88	$ 9.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	152664601103012	Single	9/23/2015	$ (172.93)	$ (172.93)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	152715006591025	Single	9/28/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	152715009674027	Single	9/28/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	152753834921024	Single	10/2/2015	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1265605141	152756867868002	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	152716866991030	Family Member	9/28/2015	$ 70.77	$ 70.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843494117	1851400279	152655890745003	Single	9/22/2015	$ (284.95)	$ (284.95)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	152706025746020	Single	9/27/2015	$ 318.93	$ 318.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841286411	1306928361	152744995703014	Single	10/1/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1356397640	152713192735023	Single	9/28/2015	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	152746406770024	Single	10/1/2015	$ 16.54	$ 16.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831837880	1275969743	152754906533014	Single	10/2/2015	$ 61.38	$ 61.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152656560755007	Single	9/22/2015	$ (223.58)	$ (223.58)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152656697658013	Single	9/22/2015	$ (207.79)	$ (207.79)	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152656791659015	Single	9/22/2015	$ (27.92)	$ (27.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152673219381021	Single	9/24/2015	$ (81.13)	$ (81.13)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152735414370017	Single	9/30/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	152735430102022	Single	9/30/2015	$ 3,512.42	$ 3,512.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	152735436961014	Single	9/30/2015	$ 41.44	$ 41.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	152737639026014	Single	9/30/2015	$ 115.89	$ 115.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1801877436	152723950627025	Family Member	9/29/2015	$ 41.66	$ 41.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152641388586004	Single	9/21/2015	$ (316.82)	$ (316.82)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152721388561023	Single	9/29/2015	$ 316.82	$ 316.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834695435	1699979575	152712197184027	Single	9/28/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834695435	1699979575	152725261848007	Single	9/29/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	152736343845007	Family Member	9/30/2015	$ 4.82	$ 4.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	152753555040023	Family Member	10/2/2015	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840176525	1407949217	152714960304022	Single	9/28/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840176525	1407949217	152714960628009	Single	9/28/2015	$ 6.73	$ 6.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1013048941	152724104106007	Single	9/29/2015	$ 47.48	$ 47.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1013048941	152724112960015	Single	9/29/2015	$ 61.22	$ 61.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1700995149	152746789767020	Family Member	10/1/2015	$ 103.73	$ 103.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	152734188601015	Single	9/30/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	152734189235017	Single	9/30/2015	$ 200.93	$ 200.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1588079594	152714357701002	Single	9/28/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	152745210723006	Single	10/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825974400	1861783276	152743411873019	Family Member	10/1/2015	$ 14.99	$ 14.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	152613673466009	Single	9/18/2015	$ (116.44)	$ (116.44)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	152613684224029	Single	9/18/2015	$ (103.82)	$ (103.82)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	152715428504011	Single	9/28/2015	$ 424.54	$ 424.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1265605141	152756916078024	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1265605141	152694031543003	Family Member	9/26/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835852036	1619053964	152755092226008	Single	10/2/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676751	1669499893	152746692723023	Single	10/1/2015	$ 46.19	$ 46.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837756578	1952410946	152713660551007	Single	9/28/2015	$ 290.62	$ 290.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	152706253134005	Single	9/27/2015	$ 125.80	$ 125.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	152714596951021	Family Member	9/28/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	152735781996030	Single	9/30/2015	$ 318.44	$ 318.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1962643437	152706435800001	Single	9/27/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1841505161	152733215776005	Single	9/30/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1326031469	152756260044013	Single	10/2/2015	$ 28.55	$ 28.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	152753426886014	Family Member	10/2/2015	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	152753430298019	Family Member	10/2/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843954396	1750402756	152733823648022	Family Member	9/30/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	152687055105020	Single	9/25/2015	$ 633.42	$ 633.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843502099	1114255775	152734073960017	Family Member	9/30/2015	$ 10.76	$ 10.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843502099	1114255775	152735279230024	Family Member	9/30/2015	$ 148.72	$ 148.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	152633902193030	Family Member	9/20/2015	$ (816.54)	$ (816.54)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834408756	1265605141	152756950828004	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1588079594	152714079233004	Single	9/28/2015	$ 126.72	$ 126.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841302969	1578580700	152745675971008	Single	10/1/2015	$ 1.36	$ 1.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840139197	1962643437	152724235289004	Family Member	9/29/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1265605141	152745802330002	Single	10/1/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	152752982005005	Single	10/2/2015	$ 176.17	$ 176.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	152745941133003	Single	10/1/2015	$ 25.37	$ 25.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1558381475	152234923369018	Family Member	8/11/2015	$ (212.86)	$ (212.86)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1558381475	152474012294008	Family Member	9/4/2015	$ (212.86)	$ (212.86)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836474583	1053551598	152755515001017	Single	10/2/2015	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	152746925350023	Family Member	10/1/2015	$ 11.87	$ 11.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839906963	1558381475	152714528254017	Single	9/28/2015	$ 150.11	$ 150.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	152723381826002	Single	9/29/2015	$ 2,042.37	$ 2,042.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	152723410943007	Single	9/29/2015	$ 15.03	$ 15.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	152723510770007	Single	9/29/2015	$ 1,507.91	$ 1,507.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	152753339412029	Single	10/2/2015	$ 22.97	$ 22.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	152624894261001	Family Member	9/19/2015	$ (2.59)	$ (2.59)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	152692748476026	Family Member	9/26/2015	$ 186.90	$ 186.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1558381475	152693809951022	Family Member	9/26/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1558381475	152693815280002	Family Member	9/26/2015	$ 28.50	$ 28.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820188253	1508975921	152755603057023	Single	10/2/2015	$ 40.60	$ 40.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842652768	1740399732	152736420961004	Single	9/30/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	152753851211005	Family Member	10/2/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	152727066734011	Family Member	9/29/2015	$ 94.75	$ 94.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	152727067961023	Family Member	9/29/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820975863	1952410946	152753941189015	Single	10/2/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1861592164	152743791589008	Single	10/1/2015	$ 3,051.91	$ 3,051.91	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	152706199844021	Single	9/27/2015	$ 25.97	$ 25.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	152706211426027	Single	9/27/2015	$ 1,098.44	$ 1,098.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840090649	1669499893	152743689377017	Single	10/1/2015	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	152724683140007	Family Member	9/29/2015	$ 460.52	$ 460.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	152725229001029	Family Member	9/29/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	152735181017024	Family Member	9/30/2015	$ 17.59	$ 17.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	152653768437005	Single	9/22/2015	$ (119.54)	$ (119.54)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	152723251717008	Family Member	9/29/2015	$ 177.21	$ 177.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	152674629328014	Family Member	9/24/2015	$ (29.44)	$ (29.44)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	152716558497003	Family Member	9/28/2015	$ 36.77	$ 36.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	152713860470024	Single	9/28/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	152713863512016	Single	9/28/2015	$ 202.50	$ 202.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	152733083801005	Family Member	9/30/2015	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1508975921	152735549406010	Family Member	9/30/2015	$ 187.72	$ 187.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152713784327026	Single	9/28/2015	$ 26.48	$ 26.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152714435812021	Single	9/28/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162403	1265605141	152694581533017	Single	9/26/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	152711114338012	Single	9/28/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837943672	1306973532	152744599318017	Family Member	10/1/2015	$ 28.25	$ 28.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	152717753936025	Single	9/28/2015	$ 7.42	$ 7.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	152746516844017	Single	10/1/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	152756245782006	Single	10/2/2015	$ 241.97	$ 241.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834398535	1306851464	152695472309003	Single	9/26/2015	$ 31.84	$ 31.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1003180704	152743955991009	Family Member	10/1/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	141476404268030	Single	5/27/2014	$ (38.33)	$ (38.33)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	152644951820022	Family Member	9/21/2015	$ (23.73)	$ (23.73)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	152704496795028	Single	9/27/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	152713296146002	Single	9/28/2015	$ 466.67	$ 466.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845538199	1356356430	152706921213030	Single	9/27/2015	$ 105.19	$ 105.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834831329	1386827046	152716283369021	Single	9/28/2015	$ 100.72	$ 100.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839580099	1578792073	152726764223009	Single	9/29/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	152596197973016	Single	9/16/2015	$ (1,817.39)	$ (1,817.39)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837216213	1366725046	152714624291002	Single	9/28/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837216213	1366725046	152714625132013	Single	9/28/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	152744414119010	Single	10/1/2015	$ 3,495.63	$ 3,495.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	152563817008027	Single	9/13/2015	$ (51.54)	$ (51.54)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	152716703820005	Single	9/28/2015	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	152736207410001	Single	9/30/2015	$ 532.62	$ 532.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	152640160305012	Single	9/21/2015	$ (129.12)	$ (129.12)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1225140130	152723682801028	Family Member	9/29/2015	$ 5.83	$ 5.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1578580700	152716766500030	Family Member	9/28/2015	$ 183.21	$ 183.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1578580700	152716776014017	Family Member	9/28/2015	$ 18.80	$ 18.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1578580700	152716777476002	Family Member	9/28/2015	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1578580700	152717066015006	Family Member	9/28/2015	$ 134.27	$ 134.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	152757469155029	Single	10/2/2015	$ 1,470.78	$ 1,470.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842065702	1265605141	152695982094017	Single	9/26/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849894230	1174658397	152744227725003	Single	10/1/2015	$ 97.28	$ 97.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	152726138974028	Single	9/29/2015	$ 152.83	$ 152.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840730985	1821182643	152724025471028	Single	9/29/2015	$ 13.68	$ 13.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820431763	1881703866	152644535630023	Family Member	9/21/2015	$ (153.63)	$ (153.63)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820431763	1881703866	152733613995014	Family Member	9/30/2015	$ 153.63	$ 153.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836836053	1952410946	152733736283005	Single	9/30/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740341	1356450324	152753862602021	Single	10/2/2015	$ 24.34	$ 24.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740341	1356450324	152753879840006	Single	10/2/2015	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1265605141	152694956941009	Single	9/26/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1184667446	152714734760001	Single	9/28/2015	$ 87.47	$ 87.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	152735152514002	Family Member	9/30/2015	$ 37.16	$ 37.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	152720657703016	Family Member	9/29/2015	$ 311.57	$ 311.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	152755173754029	Single	10/2/2015	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	152755185921025	Single	10/2/2015	$ 222.45	$ 222.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	152684915708005	Single	9/25/2015	$ (4.15)	$ (4.15)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	152684915708005	Single	9/25/2015	$ 67.37	$ 67.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820812388	1265605141	152696106348029	Single	9/26/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820812388	1265605141	152757044900028	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	152591432093023	Family Member	9/16/2015	$ (1,271.31)	$ (1,271.31)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	152731443098023	Family Member	9/30/2015	$ 1,271.31	$ 1,271.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	152735397411017	Single	9/30/2015	$ 228.28	$ 228.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	152723176190030	Single	9/29/2015	$ 318.42	$ 318.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	152743279521028	Single	10/1/2015	$ 200.90	$ 200.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837448263	1265605141	152756697604028	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1568697712	152725947908027	Single	9/29/2015	$ 192.02	$ 192.02	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1437403565	152743022418008	Single	10/1/2015	$ 8.17	$ 8.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837042538	1972698702	152706293828006	Single	9/27/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1215973797	152754428561008	Single	10/2/2015	$ 156.75	$ 156.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152670519719028	Single	9/23/2015	$ (1,048.07)	$ (1,048.07)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152694010574010	Single	9/26/2015	$ 1,048.07	$ 1,048.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822061042	1023025038	152746834764002	Single	10/1/2015	$ 1.03	$ 1.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	152754051889023	Single	10/2/2015	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	152754056039017	Single	10/2/2015	$ 1.78	$ 1.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	152723625389003	Single	9/29/2015	$ 19.82	$ 19.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1568559763	152747110436007	Family Member	10/1/2015	$ 323.02	$ 323.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842317509	1740389139	152717129023020	Single	9/28/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840184340	1225147648	152694045215003	Single	9/26/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1720190630	152566134237001	Single	9/13/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837505426	1508975921	152735398804022	Family Member	9/30/2015	$ 886.07	$ 886.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837505426	1508975921	152735406194002	Family Member	9/30/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837505426	1508975921	152735369914023	Family Member	9/30/2015	$ 426.03	$ 426.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	152605986319001	Single	9/17/2015	$ (110.76)	$ (110.76)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	152717464637012	Single	9/28/2015	$ 44.77	$ 44.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	152706102317030	Family Member	9/27/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152704715466020	Family Member	9/27/2015	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152621785752022	Family Member	9/19/2015	$ (838.45)	$ (838.45)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	152754147290020	Single	10/2/2015	$ 483.11	$ 483.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839053905	1356356430	152733590263029	Family Member	9/30/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1497197693	152745000051004	Single	10/1/2015	$ 17.59	$ 17.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1497197693	152753409290029	Single	10/2/2015	$ 196.74	$ 196.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152711955793001	Family Member	9/28/2015	$ 47.92	$ 47.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903561681	1427461177	152753421155022	Single	10/2/2015	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837409194	1528387693	152715846966012	Single	9/28/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152655216656004	Single	9/22/2015	$ (322.34)	$ (322.34)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152655221061003	Single	9/22/2015	$ (15.97)	$ (15.97)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152755409035010	Single	10/2/2015	$ 26.36	$ 26.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	152632346980018	Family Member	9/20/2015	$ (15.65)	$ (15.65)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	152632347015008	Family Member	9/20/2015	$ (5.92)	$ (5.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	152716252840024	Family Member	9/28/2015	$ 22.74	$ 22.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	152724092212018	Family Member	9/29/2015	$ 303.43	$ 303.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1306851464	152756442102008	Single	10/2/2015	$ 174.92	$ 174.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	152625974811025	Family Member	9/19/2015	$ (122.20)	$ (122.20)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1750402756	152753956792008	Single	10/2/2015	$ 12.68	$ 12.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1881703866	152727411000015	Family Member	9/29/2015	$ 15.14	$ 15.14	0%	$0.00	
																			BASIC PLAN:		**$ 179,141.47**	**$ 179,141.47**			
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836495258	1053317362	00002015279502V5930X	Single	10/2/2015	$ 1,471.08	$ 1,471.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840463795	1861488579	00002015282509400D40X	Single	10/1/2015	$ 3,662.20	$ 3,662.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839265205	1619924719	00002015278507965G0X	Family Member	9/30/2015	$ 2,779.15	$ 2,779.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834154476	1053317362	00002015282501W410X	Family Subscriber	10/6/2015	$ 266.16	$ 266.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844217831	1154618742	00002015282502 1V970X	Family Subscriber	10/5/2015	$ 326.89	$ 326.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903660010	1053317362	00002015281 50Y64270X	Family Subscriber	10/6/2015	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841899861	1053317362	00002015282 5000V670X	Family Subscriber	10/7/2015	$ 276.24	$ 276.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840191678	1861488579	00002015281 508C5610X	Family Subscriber	10/1/2015	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837764853	1053317362	00002015281 50Z11810X	Family Member	10/5/2015	$ 234.40	$ 234.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843352495	1053317362	00002015279502V6720X	Family Subscriber	10/2/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845079815	1053317362	00002015281 50Z03700X	Family Subscriber	10/6/2015	$ 200.47	$ 200.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820338204	1770573586	00002015280506813D0X	Family Member	9/20/2015	$ 306.41	$ 306.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832722793	1053317362	00002015261509L2490X	Family Subscriber	8/26/2015	$ 16,238.64	$ 16,238.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	00002015278500261U0X	Family Subscriber	9/30/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	00002015279502V6230X	Family Subscriber	10/3/2015	$ 413.04	$ 413.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	00002015281 50Z04660X	Family Subscriber	10/6/2015	$ 48.87	$ 48.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840882545	1619924719	00002015279501V2100X	Family Subscriber	9/1/2015	$ 6,334.23	$ 6,334.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838039240	1891789772	00002015280 5022Q150X	Family Member	9/21/2015	$ 1,602.40	$ 1,602.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1053317362	00002015280503546A0X	Family Subscriber	10/5/2015	$ 247.36	$ 247.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845769728	1053317362	00002015278500358U0X	Single	9/30/2015	$ 666.16	$ 666.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A48950X	Family Member	6/24/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A50220X	Family Member	6/26/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A50230X	Family Member	7/6/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A50280X	Family Member	6/30/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A53100X	Family Member	6/23/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A53130X	Family Member	7/1/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A53160X	Family Member	6/29/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201525859A53170X	Family Member	7/2/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53260X	Family Member	8/26/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53270X	Family Member	8/18/2015	$ 52.03	$ 52.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53280X	Family Member	1/14/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53310X	Family Member	9/8/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53330X	Family Member	7/24/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53340X	Family Member	9/24/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53370X	Family Member	7/21/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53380X	Family Member	9/3/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53390X	Family Member	10/31/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53440X	Family Member	10/6/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53470X	Family Member	12/11/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53490X	Family Member	11/3/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53510X	Family Member	8/20/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53550X	Family Member	11/21/2014	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53580X	Family Member	1/8/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E53680X	Family Member	8/1/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54290X	Family Member	11/28/2014	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54320X	Family Member	10/3/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54340X	Family Member	10/23/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54360X	Family Member	8/12/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54380X	Family Member	8/4/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54420X	Family Member	11/20/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54460X	Family Member	7/17/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54480X	Family Member	3/17/2014	$ 312.23	$ 312.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54490X	Family Member	10/14/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54520X	Family Member	7/24/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54550X	Family Member	10/21/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54580X	Family Member	10/10/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54590X	Family Member	11/6/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54620X	Family Member	1/13/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54630X	Family Member	7/22/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54750X	Family Member	8/22/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54760X	Family Member	8/11/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54770X	Family Member	9/10/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54820X	Family Member	9/26/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54830X	Family Member	7/15/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54870X	Family Member	8/8/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54910X	Family Member	9/18/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54930X	Family Member	10/28/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54970X	Family Member	1/1/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E54990X	Family Member	11/18/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55050X	Family Member	10/22/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55070X	Family Member	7/17/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55080X	Family Member	7/20/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55120X	Family Member	10/24/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55160X	Family Member	8/5/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55250X	Family Member	11/27/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55260X	Family Member	7/30/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55350X	Family Member	11/19/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55360X	Family Member	9/5/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55390X	Family Member	8/13/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55400X	Family Member	8/17/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55410X	Family Member	8/12/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55420X	Family Member	1/7/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55430X	Family Member	1/5/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55460X	Family Member	1/15/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55480X	Family Member	9/30/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55500X	Family Member	7/13/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55520X	Family Member	1/2/2015	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55540X	Family Member	8/25/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55550X	Family Member	1/9/2015	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55580X	Family Member	10/30/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55610X	Family Member	9/19/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55620X	Family Member	12/1/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55640X	Family Member	7/28/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55650X	Family Member	4/1/2014	$ 312.23	$ 312.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55660X	Family Member	1/6/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55730X	Family Member	7/18/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55770X	Family Member	10/20/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55780X	Family Member	7/31/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55790X	Family Member	11/5/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55840X	Family Member	8/14/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55850X	Family Member	12/15/2014	$ 28.91	$ 28.91	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55900X	Family Member	10/8/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55910X	Family Member	9/22/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55920X	Family Member	8/11/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55930X	Family Member	2/4/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55940X	Family Member	9/23/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E55960X	Family Member	8/21/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56090X	Family Member	9/2/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56130X	Family Member	12/3/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56170X	Family Member	12/9/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56180X	Family Member	8/3/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56220X	Family Member	7/25/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56270X	Family Member	10/17/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56280X	Family Member	8/28/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56300X	Family Member	8/6/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56310X	Family Member	8/4/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56320X	Family Member	7/9/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56380X	Family Member	12/12/2014	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56390X	Family Member	7/30/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56400X	Family Member	10/7/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56420X	Family Member	11/12/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56430X	Family Member	8/18/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56440X	Family Member	10/15/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56480X	Family Member	8/13/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56490X	Family Member	7/31/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56500X	Family Member	11/7/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56550X	Family Member	10/29/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56570X	Family Member	8/21/2015	$ 54.93	$ 54.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56580X	Family Member	7/27/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56600X	Family Member	8/7/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56610X	Family Member	12/10/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56620X	Family Member	10/2/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56630X	Family Member	9/16/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56640X	Family Member	7/29/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56650X	Family Member	8/19/2015	$ 49.14	$ 49.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56660X	Family Member	7/22/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56700X	Family Member	8/20/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56710X	Family Member	8/7/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56740X	Family Member	9/15/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56750X	Family Member	12/5/2014	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56760X	Family Member	8/10/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56780X	Family Member	7/16/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56810X	Family Member	9/11/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56820X	Family Member	11/26/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56840X	Family Member	7/29/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56850X	Family Member	7/8/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56890X	Family Member	12/4/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56920X	Family Member	4/16/2014	$ 312.23	$ 312.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56970X	Family Member	9/9/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E56990X	Family Member	1/12/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57000X	Family Member	11/4/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57090X	Family Member	9/25/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57100X	Family Member	7/16/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57110X	Family Member	9/12/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57130X	Family Member	7/10/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57170X	Family Member	9/17/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57190X	Family Member	7/14/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57240X	Family Member	8/5/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57250X	Family Member	9/29/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57300X	Family Member	7/23/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57430X	Family Member	7/23/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57450X	Family Member	9/1/2014	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57470X	Family Member	11/17/2014	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	0000201528059E57480X	Family Member	7/3/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839776682	1053317362	000020152825004V860X	Single	10/7/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842910985	1053317362	0000201528150Y64380X	Single	10/5/2015	$ 398.44	$ 398.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838781833	1861488579	0000201528150BC7310X	Single	9/29/2015	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1053317362	0000201528150Z02870X	Family Subscriber	10/6/2015	$ 538.88	$ 538.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1174582050	0000201528050540 9J0X	Family Member	9/24/2015	$ 5,712.08	$ 5,712.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849455311	1770573586	0000201528150BC4450X	Family Member	9/21/2015	$ 3,032.85	$ 3,032.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849455311	1619924719	0000201527950 1V2110X	Family Subscriber	10/1/2015	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	0000201527950 9U6800X	Single	10/2/2015	$ 892.06	$ 892.06	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840349220	1053317362	000020152675O4J2450X	Family Subscriber	9/21/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838960064	1053317362	000020152795O2V6960X	Single	10/1/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838307758	1881608172	000020152515083U840X	Single	8/14/2015	$ 96.12	$ 96.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838307758	1053317362	000020152805038O1A0X	Single	10/2/2015	$ 79.01	$ 79.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838307758	1861488579	000020152815081Q1240X	Single	9/2/2015	$ 407.00	$ 407.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844743067	1053317362	000020152805010820A0X	Family Subscriber	10/2/2015	$ 53.59	$ 53.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834018620	1053317362	000020152825004W880X	Family Subscriber	10/7/2015	$ 723.47	$ 723.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837027035	1053317362	000020152815O Y62500X	Family Subscriber	10/5/2015	$ 1,164.82	$ 1,164.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842028916	1053317362	000020152805014310A0X	Family Subscriber	10/5/2015	$ 244.63	$ 244.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842875104	1619924719	000020152785078 68G0X	Family Subscriber	9/28/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838316361	1053317362	000020152825000V570X	Family Member	10/6/2015	$ 40.37	$ 40.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840412340	1619924719	000020152825004W450X	Family Member	10/2/2015	$ 370.41	$ 370.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842673284	1053317362	000020152715O4N0730X	Family Subscriber	9/25/2015	$ 1,702.42	$ 1,702.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839543128	1770573586	000020152825027D10X	Family Member	9/22/2015	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1053317362	000020152785006720U0X	Family Member	9/30/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838088300	1770573586	000020152815081C3500X	Single	10/2/2015	$ 1,161.24	$ 1,161.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838088300	1770573586	000020152815081C3540X	Single	10/1/2015	$ 188.00	$ 188.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849028001	1053317362	000020152785018800U0X	Single	9/30/2015	$ 877.29	$ 877.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833523921	1770573586	000020152815081C5060X	Single	10/1/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843950922	1053317362	000020152805073 3Z00X	Family Subscriber	10/1/2015	$ 1,368.56	$ 1,368.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839658254	1770573586	000020152825081 7D60X	Single	9/22/2015	$ 3,032.84	$ 3,032.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1053317362	000020152785011550U0X	Family Subscriber	9/29/2015	$ 2,443.24	$ 2,443.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1053317362	000020152805029 25A0X	Family Subscriber	10/2/2015	$ 2,996.91	$ 2,996.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847031433	1205833985	000020152785008600U0X	Single	9/14/2015	$ 4,873.54	$ 4,873.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839946279	1053317362	000020152825012W110X	Single	10/6/2015	$ 267.05	$ 267.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	000020152825014W360X	Family Subscriber	10/7/2015	$ 201.02	$ 201.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1770573586	000020152785055 38Q0X	Family Member	9/19/2015	$ 3,044.26	$ 3,044.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840893193	1053317362	000020152785008 800288U0X	Single	10/1/2015	$ 341.61	$ 341.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1053317362	000020152805034 90A0X	Family Member	10/2/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843558287	1053317362	000020152785002 01J0X	Family Subscriber	10/1/2015	$ 159.11	$ 159.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840503025	1053317362	000020152785017 72U0X	Family Subscriber	9/14/2015	$ 123.22	$ 123.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820408702	1053317362	000020152515051U130X	Single	9/2/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847838802	1053317362	000020152655O7V0040X	Family Member	9/11/2015	$ 4,030.00	$ 4,030.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	000020152785037 58V0X	Family Subscriber	8/25/2015	$ 220.50	$ 220.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838659292	1053317362	000020152785037 64U0X	Single	9/28/2015	$ 571.24	$ 571.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839973368	1053317362	000020152795O9U6180X	Single	10/2/2015	$ 97.80	$ 97.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	000020151945015 64H0X	Single	7/10/2015	$ 25.72	$ 25.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1043515166	000020152785040 55F0X	Family Member	10/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1043515166	000020152785040 55F0X	Family Member	10/2/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1043515166	000020152785040 55F0X	Family Member	10/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	000020152825015 E70X	Single	10/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	000020152825015 1E70X	Single	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1346554656	000020152825047 6F90X	Single	10/2/2015	$ 67.70	$ 67.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1306859681	000020152805062 55N0X	Single	10/2/2015	$ 300.47	$ 300.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1912978610	000020152825050 6H50X	Single	10/1/2015	$ 956.80	$ 956.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1629023460	000020152815085 730X	Single	9/30/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1629023460	000020152815085 730X	Single	9/30/2015	$ 91.05	$ 91.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	000020152825016 2Q00X	Family Member	10/8/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	000020152825016 2Q00X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	000020152825015 4Q20X	Family Member	10/8/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	000020152825015 4Q20X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1790721538	000020152785023 Z770X	Single	9/28/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1790721538	000020152785023 Z770X	Single	9/28/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1467473033	000020152805063 4T70X	Family Member	9/30/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1023175403	000020152825076J140X	Family Member	9/30/2015	$ 93.53	$ 93.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	000020152785020 3A80X	Single	9/28/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	000020152785020 3A80X	Single	9/28/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1801907894	000020152815 0P04830X	Single	10/5/2015	$ 49.19	$ 49.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785012 59T0X	Family Subscriber	9/29/2015	$ 35.03	$ 35.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785012 59T0X	Family Subscriber	9/29/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785063 54S0X	Family Subscriber	9/22/2015	$ 30.46	$ 30.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785063 54S0X	Family Subscriber	9/22/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785063 54S0X	Family Subscriber	9/24/2015	$ 35.03	$ 35.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785063 54S0X	Family Subscriber	9/24/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785099 88S0X	Family Subscriber	9/28/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785099 88S0X	Family Subscriber	9/28/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785099 88S0X	Family Subscriber	9/28/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020152785099 88S0X	Family Subscriber	9/28/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	000020152825043 7G30X	Family Member	9/23/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	000020152795044 H470X	Single	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	000020152795044 H470X	Single	10/2/2015	$ 15.01	$ 15.01	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	000020152795044H470X	Single	10/2/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1295789782	0000201527850922 0T0X	Family Member	9/17/2015	$ 44.14	$ 44.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1295789782	0000201527850922 0T0X	Family Member	9/17/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1295789782	000020152805080V480X	Family Member	9/22/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1295789782	000020152805080V480X	Family Member	9/22/2015	$ 102.56	$ 102.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805061 01K0X	Family Member	10/6/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 42K0X	Family Member	10/6/2015	$ 97.24	$ 97.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 48K0X	Family Member	10/6/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 48K0X	Family Member	10/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 48K0X	Family Member	10/6/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 48K0X	Family Member	10/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 48K0X	Family Member	10/6/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 48K0X	Family Member	10/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	000020152805067 48K0X	Family Member	10/6/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1225252976	000020152795033K880X	Family Member	10/5/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1710293824	000020152785018 0D00X	Family Member	9/28/2015	$ 123.28	$ 123.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1194769497	000020152795 0L26270X	Family Member	9/28/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1194769497	000020152795 0L26270X	Family Member	9/28/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1194769497	000020152795 0L26270X	Family Member	9/28/2015	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1194769497	000020152825 0827E10X	Family Member	9/28/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1912978610	000020152785025 2P80X	Single	9/25/2015	$ 338.40	$ 338.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1912978610	000020152795 03P9880X	Single	9/28/2015	$ 233.12	$ 233.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	000020152805064 3S10X	Single	9/25/2015	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	000020152805064 3S10X	Single	9/25/2015	$ 20.55	$ 20.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1912978610	000020152825 0506H80X	Single	10/1/2015	$ 353.44	$ 353.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152825 0582D50X	Family Member	10/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152825 0582D50X	Family Member	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152825 0582D50X	Family Member	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152825 0582D50X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152825 0582D50X	Family Member	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152825 0582D50X	Family Member	10/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152825 0582D50X	Family Member	10/6/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152785083 35Q0X	Family Subscriber	10/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152785083 35Q0X	Family Subscriber	10/2/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020152785083 35Q0X	Family Subscriber	10/2/2015	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1841570728	000020152655 0G03470X	Single	9/14/2015	$ 825.07	$ 825.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1841570728	000020152655 0G03470X	Single	9/14/2015	$ 356.59	$ 356.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1306902283	000020152815 0P07790X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1306902283	000020152815 0P07790X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1306902283	000020152815 0P07790X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1306902283	000020152815 0P07790X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1306902283	000020152815 0P07790X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	000020152785088 62T0X	Single	10/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	000020152785088 62T0X	Single	10/2/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	000020152785088 62T0X	Single	10/2/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1790721538	000020152795 01S4240X	Single	10/2/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	000020152825 083J880X	Family Member	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	000020152825 083J880X	Family Member	10/5/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	000020152825 083J880X	Family Member	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	000020152825 083J880X	Family Member	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1801907894	000020152825 0004N30X	Family Subscriber	10/6/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780600510	000020152755 095L340X	Family Member	9/29/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780600510	000020152755 095L340X	Family Member	9/30/2015	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	000020152815 0A55110X	Family Member	9/28/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 285.10	$ 285.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 260.80	$ 260.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 217.12	$ 217.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020152785018 0Z40X	Family Member	9/29/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	000020152675 09D2481X	Family Member	9/14/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1760465173	000020152815 00F6400X	Family Subscriber	10/7/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	000020152815 08P4140X	Family Subscriber	9/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	000020152815 08P4140X	Family Subscriber	9/10/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1467562728	000020152815 09C8990X	Family Subscriber	10/1/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	000020152825 0635D70X	Family Member	10/7/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	000020152825 0635D70X	Family Member	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	000020152825 0635D70X	Family Member	10/7/2015	$ 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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	0000201528250635D70X	Family Member	10/7/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	0000201528250635D70X	Family Member	10/7/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	0000201528250635D70X	Family Member	10/7/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	0000201528250635D70X	Family Member	10/7/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	0000201528250635D70X	Family Member	10/7/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1255604179	0000201528250635D70X	Family Member	10/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T6680X	Family Subscriber	10/5/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015281508T7090X	Family Subscriber	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1538130521	0000201528250274P10X	Single	10/8/2015	$ 133.86	$ 133.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1447331038	0000201527950 65F030X	Family Member	8/18/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	0000201528250832J20X	Family Member	9/28/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	0000201528250832J20X	Family Member	9/28/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	0000201527950 57H380X	Single	10/2/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1790721538	0000201527950 3S5140X	Family Member	9/15/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1295789782	0000201527850 9214T0X	Single	9/17/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	0000201528250 8V2340X	Family Member	10/8/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1083771414	0000201527950 4X7720X	Single	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1083771414	0000201527950 4X7720X	Single	10/5/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1083771414	0000201527950 4X7720X	Single	10/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201528150 6626Z0X	Family Member	9/16/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	0000201526050 421F40X	Family Member	6/24/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1174849525	00002015267503N3660X	Family Member	7/2/2015	$ 1,164.65	$ 1,164.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1346554656	0000201528050 34T570X	Single	8/21/2015	$ 84.25	$ 84.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1467841668	0000201527850 596L10X	Family Member	10/1/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015275504N1830X	Family Member	9/28/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588820849	00002015281508D8150X	Family Member	10/5/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588820849	00002015281508D8150X	Family Member	10/5/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201527850F78800X	Family Subscriber	10/1/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201527850F78800X	Family Subscriber	10/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	0000201528050 518S50X	Single	9/18/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	0000201528050 518S50X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	0000201528050 518S50X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	0000201528050 518S50X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	0000201528050 518S50X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	0000201528050 518S50X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1790006443	0000201528050 6736N0X	Family Member	10/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	0000201528150 3D7500X	Family Subscriber	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	0000201528150 3D7500X	Family Subscriber	10/2/2015	$ 16.39	$ 16.39	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015281503D7500X	Family Subscriber	10/2/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002015278505019V0X	Family Subscriber	8/3/2015	$ 82.37	$ 82.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002015278505019V0X	Family Subscriber	8/3/2015	$ 72.68	$ 72.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015278505127F0X	Family Subscriber	9/29/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1982827150	00002015279030327000C	Family Subscriber	7/22/2015	$ 139.00	$ 139.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1982827150	00002015279030327000C	Family Subscriber	7/22/2015	$ 115.00	$ 115.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015279501P1340X	Family Subscriber	10/2/2015	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015279503P9040X	Family Subscriber	10/2/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015279505N2900X	Family Subscriber	10/2/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015279505N7630X	Family Subscriber	10/2/2015	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015279506N7640X	Family Subscriber	10/2/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015280504971T20X	Family Subscriber	10/5/2015	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881679751	00002015281506E06000X	Family Subscriber	9/16/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1588971899	00002015282505098H10X	Family Subscriber	10/2/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1588971899	00002015282505098H10X	Family Subscriber	10/2/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015282507905J050X	Family Subscriber	10/5/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	00002015278509025P40X	Family Subscriber	10/2/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1780712620	00002015279500Y6330X	Family Subscriber	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1780600510	00002015278508672E0X	Single	10/2/2015	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1780600510	00002015278508672E0X	Single	10/2/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1780600510	00002015278508672E0X	Single	10/2/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015281503D0890X	Single	10/2/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1306924626	00002015279502W6880X	Family Subscriber	9/28/2015	$ 125.51	$ 125.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1306924626	00002015279502W6880X	Family Subscriber	9/28/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1215968995	00002015280507813G0X	Family Subscriber	9/28/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1093729261	00002015281509E2260X	Family Subscriber	10/7/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1093729261	00002015281509E2260X	Family Subscriber	10/7/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015278507571P80X	Single	9/30/2015	$ 40.88	$ 40.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790721538	00002015279506S9500X	Single	9/30/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790721538	00002015279506S9500X	Single	9/30/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015281501D1120X	Single	9/30/2015	$ 29.59	$ 29.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015281501D1120X	Single	9/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015281501D1120X	Single	9/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015278500650F0X	Single	8/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015278500650F0X	Single	8/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015278500650F0X	Single	8/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015278500650F0X	Single	8/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015278502629E0X	Single	10/2/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015281506V20480X	Single	10/6/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015281506X71530X	Single	10/7/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1912954025	00002015279500 6B570X	Family Subscriber	9/11/2015	$ 170.00	$ 170.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015282505 0Y470X	Family Member	10/6/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015282505 0Y470X	Family Member	10/6/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015280507715E0X	Family Subscriber	10/1/2015	$ 145.10	$ 145.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015280507715E0X	Family Subscriber	10/1/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1427136357	00002015280508 78X40X	Family Subscriber	9/1/2015	$ 17.84	$ 17.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015281506N0830X	Family Subscriber	10/7/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015281506N0830X	Family Subscriber	10/7/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015281506N0830X	Family Subscriber	10/7/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015281506N0880X	Family Subscriber	10/6/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015281506N0880X	Family Subscriber	10/6/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015281506N0880X	Family Subscriber	10/6/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1962682922	00002015268502950D90X	Family Subscriber	9/17/2015	$ (961.92)	$ (961.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1962682922	00002015268502950D90X	Family Subscriber	9/17/2015	$ 2,125.31	$ 2,125.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1386648798	00002015281503Q9000X	Family Subscriber	10/2/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002015275030408 50C	Single	9/24/2015	$ 29.90	$ 29.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1588008247	00002015279504 9F520X	Family Subscriber	9/25/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015278500 28Q50X	Single	10/1/2015	$ 16.96	$ 16.96	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015280507820E80X	Single	10/5/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015280507820E80X	Single	10/5/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015280507820E80X	Single	10/5/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015282506V5330X	Single	10/7/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015282506V5330X	Single	10/7/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015280508109A0X	Family Subscriber	10/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015280508109A0X	Family Subscriber	10/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1821317843	00002015276501 8S730X	Family Subscriber	9/30/2015	$ 54.33	$ 54.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1467473033	00002015278503 94Y80X	Family Subscriber	9/27/2015	$ 1,136.00	$ 1,136.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1467473033	00002015278503 94Y80X	Family Subscriber	9/27/2015	$ 989.60	$ 989.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1023175403	00002015281 50N95500X	Family Subscriber	9/27/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1346554656	00002015282506 8F30X	Family Member	9/21/2015	$ 75.22	$ 75.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1346554656	00002015282506 8F30X	Family Member	9/21/2015	$ 59.10	$ 59.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1346554656	00002015282506 8F30X	Family Member	9/21/2015	$ 59.10	$ 59.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (2.14)	$ (2.14)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (4.19)	$ (4.19)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (5.41)	$ (5.41)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (4.53)	$ (4.53)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015252500645C0X	Family Subscriber	8/25/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1346554656	00002015282504 92D20X	Family Member	9/22/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1073508545	00002015281508T6660X	Family Member	10/5/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015280503 73N30X	Single	10/6/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015280504 49Y80X	Single	10/1/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015280504 49Y80X	Single	10/1/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015280504 49Y80X	Single	10/1/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015282505 18D80X	Single	10/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015282505 18D80X	Single	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015282505 18D80X	Single	10/6/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1356334577	00002015278506 010F0X	Single	10/2/2015	$ 417.60	$ 417.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1356334577	00002015278506 010F0X	Single	10/2/2015	$ 75.20	$ 75.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1194714659	00002015279502 Y5160X	Family Member	9/21/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1194714659	00002015279502 Y5160X	Family Member	9/21/2015	$ 12.43	$ 12.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002015282506 52D60X	Family Subscriber	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002015282506 52D60X	Family Subscriber	10/7/2015	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002015282506 52D60X	Family Subscriber	10/7/2015	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1780600510	00002015278508900E0X	Family Subscriber	10/2/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1780600510	00002015278508900E0X	Family Subscriber	10/2/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002015282507Z4430X	Family Subscriber	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1881929321	00002015282505 0Q160X	Family Subscriber	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1881929321	00002015282505 0Q160X	Family Subscriber	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1881929321	00002015282505 0Q160X	Family Subscriber	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1144251547	00002015280507 46X20X	Family Subscriber	9/24/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638210	1144251547	00002015281503 B9140X	Single	9/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638210	1144251547	00002015281503 B9140X	Single	9/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015279501 5J410X	Family Subscriber	9/28/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843732725	1295861557	00002015282507V5240X	Single	10/6/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843732725	1295861557	00002015282507V5240X	Single	10/6/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843732725	1295861557	00002015282507V5240X	Single	10/6/2015	$ 34.41	$ 34.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843732725	1295861557	00002015282507V5240X	Single	10/6/2015	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843732725	1295861557	00002015282507V5240X	Single	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1730257106	00002015281509S2950X	Family Member	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1730257106	00002015281509S2950X	Family Member	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1730257106	00002015281509S2950X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1376734897	00002015266505640U0X	Family Subscriber	9/22/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1376734897	00002015266505640U0X	Family Subscriber	9/22/2015	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1376734897	00002015266505640U0X	Family Subscriber	9/22/2015	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1376734897	00002015266505640U0X	Family Subscriber	9/22/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1376734897	00002015266505640U0X	Family Subscriber	9/22/2015	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1376734897	00002015266505640U0X	Family Subscriber	9/22/2015	$ 22.40	$ 22.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1376734897	00002015266505640U0X	Family Subscriber	9/22/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1245548759	00002015276504 9Q700X	Family Subscriber	9/23/2015	$ 124.46	$ 124.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1245548759	00002015276504 9Q980X	Family Subscriber	9/24/2015	$ 46.28	$ 46.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1245548759	00002015276504 9Q980X	Family Subscriber	9/24/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1245548759	00002015276504 9Q980X	Family Subscriber	9/24/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1245548759	00002015276505 1Q090X	Family Subscriber	9/24/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1245548759	00002015276505 8Q040X	Family Subscriber	9/23/2015	$ 59.33	$ 59.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1245548759	00002015279505 L81280X	Family Subscriber	9/23/2015	$ 28.02	$ 28.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1023175403	00002015279502 F5110X	Family Subscriber	9/23/2015	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1023175403	00002015282508 3J120X	Family Subscriber	9/22/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1528300837	00002015280503 03T90X	Family Subscriber	9/28/2015	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1245230655	00002015281507818X0X	Family Subscriber	10/6/2015	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1245230655	00002015281507818X0X	Family Subscriber	10/6/2015	$ 79.45	$ 79.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1245230655	00002015281507818X0X	Family Subscriber	10/6/2015	$ 29.71	$ 29.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015279507 P74110X	Family Subscriber	10/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015279507 P74110X	Family Subscriber	10/2/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015279507 P74110X	Family Subscriber	10/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	00002015281509668W0X	Family Member	9/29/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	00002015281509668W0X	Family Member	9/29/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1720054406	00002015279500Y4880X	Single	10/1/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1720054406	00002015279500Y4880X	Single	10/1/2015	$ 34.41	$ 34.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015280501 9X410X	Single	10/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015278508729E0X	Family Member	9/30/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015278508729E0X	Family Member	9/30/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015278508729E0X	Family Member	9/30/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015278508729E0X	Family Member	9/30/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015278508729E0X	Family Member	9/30/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015278508729E0X	Family Member	9/30/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015279504 0H230X	Family Member	9/30/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1770532426	00002015280522 5N280H	Family Member	9/24/2015	$ 229.74	$ 229.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	00002015278508 46140X	Family Member	9/24/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	00002015278508 46140X	Family Member	9/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	00002015278508 46140X	Family Member	9/24/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002015266500 115N0X	Family Member	9/18/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002015266500 115N0X	Family Member	9/18/2015	$ 96.41	$ 96.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015280507 212N0X	Family Member	10/5/2015	$ 113.26	$ 113.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015280507 212N0X	Family Member	10/5/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (4.19)	$ (4.19)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ (5.41)	$ (5.41)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503 44Q40X	Single	9/4/2015	$ 5.41	$ 5.41	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503440Q40X	Single	9/4/2015	$ (4.53)	$ (4.53)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503440Q40X	Single	9/4/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503440Q40X	Single	9/4/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015254503440Q40X	Single	9/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1902839046	00002015278508030D40X	Single	10/2/2015	$ 346.02	$ 346.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1902839046	00002015278508030D40X	Single	10/2/2015	$ 145.62	$ 145.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1902839046	00002015278508030D40X	Single	10/2/2015	$ 138.13	$ 138.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015282509550G20X	Family Member	9/28/2015	$ 35.47	$ 35.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803883	1962833632	00002015280500275K0X	Family Subscriber	10/7/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803883	1962833632	00002015280500275K0X	Family Subscriber	10/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	0000201527850F44030X	Family Subscriber	10/2/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1568578326	00002015251505240N10X	Family Subscriber	9/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1568578326	00002015251505240N10X	Family Subscriber	9/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1568578326	00002015251505240N10X	Family Subscriber	9/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1376734897	00002015266505437U0X	Family Member	9/21/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1376734897	00002015266505437U0X	Family Member	9/21/2015	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1376734897	00002015266505437U0X	Family Member	9/21/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1376734897	00002015266505437U0X	Family Member	9/21/2015	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1376734897	00002015266505437U0X	Family Member	9/21/2015	$ 22.40	$ 22.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1376734897	00002015266505437U0X	Family Member	9/21/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1023175403	00002015282507 6J090X	Family Member	9/21/2015	$ 54.53	$ 54.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1023175403	00002015282507 6J090X	Family Member	9/21/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	00002015282507Z5070X	Family Subscriber	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844308091	1003899576	00002015279501W4760X	Single	10/2/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844308091	1003899576	00002015279501W4760X	Single	10/2/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1528106226	00002015267 50W94660X	Family Member	9/24/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1104155662	00002015280509796L0X	Single	9/21/2015	$ 54.33	$ 54.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015282504440G80X	Single	10/2/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015282504440G80X	Single	10/2/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1659709780	00002015279504 3H250X	Family Member	9/24/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1588008247	00002015279504 1F700X	Family Subscriber	9/23/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1346554656	00002015280503 9T360X	Family Subscriber	8/18/2015	$ 140.13	$ 140.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015282507 V5110X	Family Subscriber	10/1/2015	$ 18.25	$ 18.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015282507 V5110X	Family Subscriber	10/1/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015282508 V4980X	Family Subscriber	10/1/2015	$ 19.76	$ 19.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015282508 V4980X	Family Subscriber	10/1/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015282508 V4980X	Family Subscriber	10/1/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015282508 V5330X	Family Subscriber	10/5/2015	$ 1.97	$ 1.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015282508 V5330X	Family Subscriber	10/5/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1235354507	00002015280501066F0X	Family Member	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1235354507	00002015280501066F0X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	00002015276506 4Q700X	Family Subscriber	10/1/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	00002015276506 4Q700X	Family Subscriber	10/1/2015	$ 95.98	$ 95.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1194769497	00002015280501 6T850X	Family Subscriber	9/28/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1982827150	00002015279030326 90C	Single	8/14/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015279508 2C040X	Single	9/30/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015279508 2C150X	Single	10/5/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015279508 2C150X	Single	10/5/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015279508 2C150X	Single	10/5/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015267574W1040X	Family Member	9/10/2015	$ 950.00	$ 950.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015267574W1040X	Family Member	9/10/2015	$ 156.00	$ 156.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015282501 78F10X	Family Subscriber	10/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015282501 78F10X	Family Subscriber	10/6/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015282501 78F10X	Family Subscriber	10/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002015282505 42D20X	Family Subscriber	10/8/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002015282505 42D20X	Family Subscriber	10/8/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002015278508 67640X	Single	9/25/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002015279504 0J950X	Single	9/29/2015	$ 84.49	$ 84.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002015279504 0J950X	Single	9/29/2015	$ 60.82	$ 60.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	00002015266500 594N0X	Family Member	9/10/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015279503 5J120X	Family Member	10/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1295808293	00002015280508 63G40X	Single	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1295808293	00002015280508 63G40X	Single	10/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1023439163	00002015279505 T8350X	Single	8/24/2015	$ 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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1023439163	00002015279505T8350X	Single	8/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1538130521	00002015282502720P50X	Family Member	10/9/2015	$ 133.86	$ 133.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015282502720Q990X	Family Subscriber	10/8/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015278501955S0X	Single	10/2/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015278501955S0X	Single	10/2/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015279508W0350X	Single	10/5/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015279508W0350X	Single	10/5/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015281503A2940X	Single	10/7/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015281503A2940X	Single	10/7/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1770699639	00002015280503416T0X	Single	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002015280501833B0X	Family Subscriber	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002015280501833B0X	Family Subscriber	10/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002015280501833B0X	Family Subscriber	10/5/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002015280501833B0X	Family Subscriber	10/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1083799001	00002015278504289F0X	Single	9/25/2015	$ 674.41	$ 674.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1942467113	00002015280503837U90X	Family Member	9/27/2015	$ 389.60	$ 389.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1346554656	00002015282504493D10X	Family Member	9/26/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1346554656	00002015282504493D10X	Family Member	9/26/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1023175403	00002015281509P09770X	Family Subscriber	9/28/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015280504945O0X	Family Subscriber	9/18/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015280504945O0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015280504945O0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002015280504945O0X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1528039120	00002015282508014F80X	Single	10/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1528039120	00002015282508014F80X	Single	10/6/2015	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1528039120	00002015282508014F80X	Single	10/6/2015	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1891780185	00002015275030177 40C	Family Subscriber	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1780916585	00002015281503E03000X	Family Member	8/29/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1780916585	00002015281503E03000X	Family Member	8/29/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015280502359F0X	Family Subscriber	10/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015280502359F0X	Family Subscriber	10/6/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015280502359F0X	Family Subscriber	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015280502359F0X	Family Subscriber	10/6/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015280502359F0X	Family Subscriber	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015280502359F0X	Family Subscriber	10/6/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015280502359F0X	Family Subscriber	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015282509060F10X	Family Member	9/17/2015	$ 7.15	$ 7.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015282509060F10X	Family Member	9/17/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015282509060F10X	Family Member	9/17/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015282509060F10X	Family Member	9/17/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015282509060F10X	Family Member	9/17/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015282509060F10X	Family Member	9/17/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1932146636	00002015280508183X70X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1932146636	00002015280508183X70X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015279508K5920X	Family Member	10/5/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1942223029	00002015279508K56770X	Single	9/15/2015	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1942223029	00002015279508K56770X	Single	9/15/2015	$ 77.04	$ 77.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1942223029	00002015279508K56770X	Single	9/15/2015	$ 227.10	$ 227.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467433292	00002015279508K65770X	Single	9/15/2015	$ 61.61	$ 61.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467433292	00002015279508K65770X	Single	9/15/2015	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467433292	00002015279508K65770X	Single	9/15/2015	$ 141.72	$ 141.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467562728	00002015281500D0070X	Single	10/1/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467562728	00002015281500D0070X	Single	10/1/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1770604688	00002015278500820S0X	Family Subscriber	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1770604688	00002015278500820S0X	Family Subscriber	9/29/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1770604688	00002015278500820S0X	Family Subscriber	9/29/2015	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1770604688	00002015278500820S0X	Family Subscriber	9/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015278504C89650X	Family Member	10/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1558589853	00002015281507G4970X	Family Subscriber	10/7/2015	$ 198.63	$ 198.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1558589853	00002015281507G5410X	Family Subscriber	10/7/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1558589853	00002015281507G5410X	Family Subscriber	10/7/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836789003	1306924626	00002015278032686 00C	Single	9/16/2015	$ 125.51	$ 125.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836789003	1306924626	00002015278032686 00C	Single	9/16/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836789003	1942467113	00002015278504O6Y40X	Single	8/24/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836789003	1932389756	00002015278505I5C90X	Single	9/16/2015	$ 25.21	$ 25.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1386766681	00002015280500042V30X	Single	10/6/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1386766681	00002015280500042V30X	Single	10/6/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1386766681	00002015280500042V30X	Single	10/6/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1386766681	00002015280500042V30X	Single	10/6/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1932146636	00002015282504I8E300X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1932146636	00002015282504I8E300X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015282509 7J170X	Family Member	10/2/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015282509 7J170X	Family Member	10/2/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015282509 7J170X	Family Member	10/2/2015	$ 620.32	$ 620.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015282509 7J170X	Family Member	10/2/2015	$ 78.03	$ 78.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015282509 7J170X	Family Member	10/2/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1396718334	00002015279507Q7350X	Family Subscriber	9/21/2015	$ 247.53	$ 247.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1396718334	00002015279507Q7350X	Family Subscriber	9/21/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1396718334	00002015279507Q7350X	Family Subscriber	9/21/2015	$ 900.00	$ 900.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1396718334	00002015279507Q8920X	Family Subscriber	9/21/2015	$ 464.25	$ 464.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1396718334	00002015279507Q8920X	Family Subscriber	9/21/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1184896854	00002015278503 67Z10X	Single	10/2/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1184896854	00002015278503 67Z10X	Single	10/2/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1790721538	00002015279502S2770X	Single	10/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1790721538	00002015279502S2770X	Single	10/2/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1790721538	00002015279502S2770X	Single	10/2/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015281504V48990X	Family Member	10/7/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7230X	Family Member	10/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7230X	Family Member	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7230X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7070X	Family Member	10/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7070X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7070X	Family Member	10/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7070X	Family Member	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015281504D7070X	Family Member	10/6/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015278507743T0X	Family Member	9/23/2015	$ 87.42	$ 87.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015278507743T0X	Family Member	9/23/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015278507743T0X	Family Member	9/23/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015278507743T0X	Family Member	9/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015278507743T0X	Family Member	9/23/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1487600334	00002015280503 52A50X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1487600334	00002015280503 52A50X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1487600334	00002015280503 52A50X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015281504A34200X	Family Member	9/28/2015	$ 59.25	$ 59.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015279504X7770X	Single	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015279504X7770X	Single	10/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1346554656	00002015282504 52D70X	Family Member	9/21/2015	$ 48.89	$ 48.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1780600510	00002015280504 79H30X	Family Subscriber	10/5/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1780600510	00002015280504 79H30X	Family Subscriber	10/5/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015282500 5K430X	Single	9/3/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015282500 5K430X	Single	9/3/2015	$ 104.09	$ 104.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1417159542	00002015275030 46300C	Single	9/24/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1700896826	00002015279502W5740X	Single	9/2/2015	$ 865.84	$ 865.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1023175403	00002015279506F0700X	Family Member	9/21/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015248 50L68620X	Single	9/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015248 50L68620X	Single	9/3/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015248 50L68620X	Single	9/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015248 50L68620X	Single	9/3/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015248 50L68620X	Single	9/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015248 50L68620X	Single	9/3/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015266503905Y0X	Family Subscriber	9/22/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1013930080	00002015278508614T0X	Single	10/2/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1013930080	00002015279500Y3290X	Single	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015280506525N0X	Family Member	8/24/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015280506525N0X	Family Member	8/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1891965745	00002015279505S8750X	Single	9/23/2015	$ 91.45	$ 91.45	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1891965745	00002015279505S8750X	Single	9/23/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1932146636	00002015282500SD500X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1932146636	00002015282500SD500X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1932146636	00002015282500SD500X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1932146636	00002015282500SD500X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1790721538	00002015282508820F80X	Family Subscriber	10/2/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1790721538	00002015282508820F80X	Family Subscriber	10/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1790721538	00002015282508820F80X	Family Subscriber	10/2/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1790721538	00002015282508820F80X	Family Subscriber	10/2/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1790721538	00002015282508820F80X	Family Subscriber	10/2/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1790721538	00002015282508820F80X	Family Subscriber	10/2/2015	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	00002015279502OC660X	Single	9/29/2015	$ 52.58	$ 52.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	00002015280507214N0X	Single	10/6/2015	$ 52.58	$ 52.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015281504Q1300X	Single	10/3/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1356361976	00002015282508161H10X	Single	10/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1356361976	00002015282508161H10X	Single	10/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002015279507N7130X	Family Subscriber	9/18/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002015279507N7130X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002015279507N7130X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002015279507N7130X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002015279507N7130X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002015279507N7130X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1942467113	00002015280500042V50X	Single	9/27/2015	$ 989.60	$ 989.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1467633867	00002015280508873F0X	Family Member	9/2/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015280505020Y60X	Single	9/29/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	00002015282507 3Q290X	Single	10/8/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255373809	00002015279503Y0160X	Family Member	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255373809	00002015279503Y0160X	Family Member	10/5/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255373809	00002015279503Y0160X	Family Member	10/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923758125	1164617155	00002015251506 6K820X	Single	9/3/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923758125	1164617155	00002015251506 6K820X	Single	9/3/2015	$ 34.66	$ 34.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1346554656	00002015280503 8T480X	Single	9/16/2015	$ 131.11	$ 131.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T4690X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T4690X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T4690X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T4690X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T5930X	Single	8/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T5930X	Single	8/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T5930X	Single	8/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T5930X	Single	8/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T7200X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T7200X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015279504T7200X	Single	8/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1437478302	00002015279507X6630X	Single	9/25/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1346554656	00002015280503 9T600X	Single	8/20/2015	$ 84.25	$ 84.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	00002015278505 0Z840X	Family Member	9/26/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	00002015278505 0Z840X	Family Member	9/26/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1215289129	00002015280503 18X50X	Family Member	9/17/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015280506093C0X	Family Member	10/6/2015	$ 232.93	$ 232.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015280506093C0X	Family Member	10/6/2015	$ 235.85	$ 235.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015280506093C0X	Family Member	10/6/2015	$ 10.12	$ 10.12	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015280506093C0X	Family Member	10/6/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015280506093C0X	Family Member	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015280506093C0X	Family Member	10/6/2015	$ 1.55	$ 1.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015280506093C0X	Family Member	10/6/2015	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015282502 6026K880X	Family Member	10/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1053393983	00002015282502 6026K880X	Family Member	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1295789782	00002015278509217T0X	Single	9/17/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1295789782	00002015278509217T0X	Single	9/17/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1295789782	00002015278509217T0X	Single	9/17/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1073574810	00002015282502Z2270X	Single	10/2/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1942244397	00002015281 50G41860X	Family Subscriber	10/2/2015	$ 275.88	$ 275.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1669708780	00002015282502 7K790X	Family Member	10/1/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1669708780	00002015282502 7K790X	Family Member	10/1/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1457300758	00002015282508 3J840X	Family Member	9/14/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002015281 50E32590X	Single	10/5/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002015281 50E32590X	Single	10/5/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002015281 50E32590X	Single	10/5/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002015281 50E32590X	Single	10/5/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1629035423	00002015258 03544690C	Family Member	10/9/2014	$ 59.65	$ 59.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1629035423	00002015258 03544690C	Family Member	10/17/2014	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1891793246	00002015278504082Z0X	Family Member	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1790721538	00002015280504 85X50X	Single	10/1/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1790721538	00002015280504 85X50X	Single	10/1/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015279502F6850X	Family Subscriber	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015279502F6850X	Family Subscriber	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015279502F6850X	Family Subscriber	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015279502F6850X	Family Subscriber	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015279502F6850X	Family Subscriber	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015279502F6850X	Family Subscriber	8/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1215289129	00002015280503229E0X	Family Subscriber	9/24/2015	$ 152.42	$ 152.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1346554656	00002015282504 86F10X	Family Subscriber	9/29/2015	$ 133.25	$ 133.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015280500318F0X	Family Member	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015280500318F0X	Family Member	9/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015280500318F0X	Family Member	9/28/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015280500318F0X	Family Member	9/28/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1750646675	00002015276500 6S620X	Single	9/16/2015	$ 101.71	$ 101.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1750646675	00002015276500 6S620X	Single	9/17/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1750646675	00002015276500 6S620X	Single	9/18/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1750646675	00002015276500 6S690X	Single	10/1/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1013995273	00002015280502362F0X	Single	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1568890556	00002015278508962V0X	Family Member	7/15/2015	$ 124.46	$ 124.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002015265507 3B030X	Family Member	8/4/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002015265507 3B030X	Family Member	8/4/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1194769497	00002015276502 4S450X	Single	9/24/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1194769497	00002015276502 4S450X	Single	9/24/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1194769497	00002015276502 4S450X	Single	9/24/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1194769497	00002015276502 4S450X	Single	9/24/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1932146636	00002015280506739C0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1932146636	00002015280506739C0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	00002015282509 69G50X	Single	10/6/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	00002015282509 69G50X	Single	10/6/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	00002015282509 69G50X	Single	10/6/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	00002015282509 69G50X	Single	10/6/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	00002015282509 69G50X	Single	10/6/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1891855656	00002015282509 81E40X	Single	10/6/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1891855656	00002015282509 81E40X	Single	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1891855656	00002015282509 81E40X	Single	10/6/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841517947	1811186042	00002015280509800A0X	Single	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002015266507 0W000X	Family Member	9/21/2015	$ 7,420.81	$ 7,420.81	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002015266507 0W000X	Family Member	9/21/2015	$ 153.26	$ 153.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002015266507 0W000X	Family Member	9/21/2015	$ 96.41	$ 96.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002015266507 0W000X	Family Member	9/21/2015	$ 25.54	$ 25.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002015266507 0W000X	Family Member	9/21/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002015266507 0W000X	Family Member	9/21/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1538130521	00002015282502 75P50X	Single	10/7/2015	$ 34.98	$ 34.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1538130521	00002015282502 75P50X	Single	10/7/2015	$ 91.05	$ 91.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015279500Y3370X	Family Subscriber	10/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015279500Y3370X	Family Subscriber	10/2/2015	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015279500Y3370X	Family Subscriber	10/2/2015	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	00002015281508P4250X	Family Member	9/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	00002015281508P4250X	Family Member	9/11/2015	$ 124.01	$ 124.01	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	00002015281508P4250X	Family Member	9/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002015279501L58300X	Single	10/1/2015	$ 149.57	$ 149.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002015279501L58300X	Single	10/1/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002015281504467X0X	Single	10/7/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002015281504467X0X	Single	10/7/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002015281504467X0X	Single	10/7/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1346554656	00002015282505567F10X	Family Member	9/23/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1346554656	00002015282505567F10X	Family Member	9/23/2015	$ 39.09	$ 39.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500018J70X	Family Subscriber	9/30/2015	$ 37.51	$ 37.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500022J20X	Family Subscriber	9/30/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015278500J50X	Family Subscriber	9/30/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1831242015	00002015280501 8Y470X	Single	9/10/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1073508545	00002015281503D0870X	Family Subscriber	10/2/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507W8780X	Single	7/15/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.16	$ 2.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.63	$ 2.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.62	$ 2.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.61	$ 2.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1477972883	00002015279507 0H270X	Single	7/15/2015	$ 2.90	$ 2.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1396967659	00002015282507 86E80X	Family Subscriber	9/21/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1396967659	00002015282507 86E80X	Family Subscriber	9/21/2015	$ 63.99	$ 63.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1396967659	00002015282507 86E80X	Family Subscriber	9/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1396967659	00002015282507 86E80X	Family Subscriber	9/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1396967659	00002015282507 86E80X	Family Subscriber	9/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1396967659	00002015282507 86E80X	Family Subscriber	9/21/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1396967659	00002015282507 86E80X	Family Subscriber	9/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002015281501D8820X	Family Member	10/1/2015	$ 41.46	$ 41.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002015281501D8820X	Family Member	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1558589853	00002015279507 2F470X	Family Member	10/5/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1558589853	00002015279507 2F470X	Family Member	10/5/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1558589853	00002015279507 2F470X	Family Member	10/5/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	00002015281502K5090X	Family Member	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	00002015281502K5090X	Family Member	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	00002015281502K5090X	Family Member	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	00002015281502K5090X	Family Member	10/7/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	00002015281502K5090X	Family Member	10/7/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	00002015281502K5090X	Family Member	10/7/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1346554656	00002015282502 98F30X	Single	10/1/2015	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1346554656	00002015282505 18F90X	Single	9/23/2015	$ 85.54	$ 85.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1891780185	00002015280030 13760C	Single	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1881679751	00002015280502 9Y030X	Single	10/2/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1881679751	00002015280502 9Y030X	Single	10/2/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1932146636	00002015279508K0080X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1932146636	00002015279508K0080X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1780600510	00002015280509 86G60X	Family Subscriber	10/5/2015	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1780600510	00002015280509 86G60X	Family Subscriber	10/5/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1780600510	00002015280509 86G60X	Family Subscriber	10/5/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1073508545	00002015281508T7350X	Family Subscriber	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1073508545	00002015281508T7350X	Family Subscriber	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1073508545	00002015281508T7350X	Family Subscriber	10/5/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1073508545	00002015281508T7350X	Family Subscriber	10/5/2015	$ 13.93	$ 13.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1073508545	00002015281508T7350X	Family Subscriber	10/5/2015	$ 13.98	$ 13.98	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1073508545	000020152815O8T7350X	Family Subscriber	10/5/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1073508545	000020152815O8T7350X	Family Subscriber	10/5/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1730257106	000020152805O925U80X	Family Member	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1730257106	000020152805O925U80X	Family Member	9/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1730257106	000020152805O925U80X	Family Member	9/23/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	000020152795O3B1220X	Family Member	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	000020152795O3B1220X	Family Member	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821630078	1932146636	000020152825O54E130X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821630078	1932146636	000020152825O54E130X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	000020152805O51V770X	Family Member	10/2/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	000020152805O51V770X	Family Member	10/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1730257106	000020152825O504P20X	Family Subscriber	10/1/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1730257106	000020152825O504P20X	Family Subscriber	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	000020152805O7385N0X	Single	10/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1427295468	000020152795O50F730X	Single	9/25/2015	$ 91.25	$ 91.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	000020152825O48S310X	Single	10/6/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	000020152825O48S310X	Single	10/6/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	000020152825O48S310X	Single	10/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	000020152825O48S310X	Single	10/6/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	000020152825O48S310X	Single	10/6/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	000020152795O22J200X	Family Member	10/6/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020152825O61C290X	Single	9/9/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020152825O61C290X	Single	9/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020152825O61C290X	Single	9/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020152825O61C290X	Single	9/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	000020152805O0118T0X	Family Subscriber	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	000020152805O0118T0X	Family Subscriber	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	000020152805O0118T0X	Family Subscriber	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	000020152805O0118T0X	Family Subscriber	10/5/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	000020152805O0118T0X	Family Subscriber	10/5/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	000020152805O0118T0X	Family Subscriber	10/5/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1780634766	000020152785O364L90X	Family Member	10/3/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1780634766	000020152785O364L90X	Family Member	10/3/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	000020152580362937OC	Family Member	11/24/2014	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	000020152580362937OC	Family Member	11/25/2014	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	000020152580362937OC	Family Member	12/5/2014	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1558306563	000020152515O187G10X	Family Member	8/31/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1558306563	000020152515O187G10X	Family Member	8/31/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	000020152815OU78690X	Family Member	9/30/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1073508545	000020152785O6089S0X	Single	9/29/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1073508545	000020152785O6089S0X	Single	9/29/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1073508545	000020152785O6089S0X	Single	9/29/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1174702872	000020152805O625X30X	Family Subscriber	10/5/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1174702872	000020152805O625X30X	Family Subscriber	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	000020152795O9Z8570X	Single	10/2/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1912916131	000020152795O52F860X	Family Subscriber	9/25/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152815O4G9840X	Single	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152815O4G9840X	Single	10/2/2015	$ 86.52	$ 86.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152815O4G9840X	Single	10/2/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152815O4G9840X	Single	10/2/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020151965O7U6180X	Family Subscriber	7/9/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020151965O7U6180X	Family Subscriber	7/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020151965O7U6180X	Family Subscriber	7/9/2015	$ (87.39)	$ (87.39)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020151965O7U6180X	Family Subscriber	7/9/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020151965O7U6180X	Family Subscriber	7/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020151965O7U6180X	Family Subscriber	7/9/2015	$ (7.08)	$ (7.08)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ (10.31)	$ (10.31)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ (9.02)	$ (9.02)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015196507U6180X	Family Subscriber	7/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015223503 2X160X	Family Subscriber	8/6/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015223503 2X160X	Family Subscriber	8/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015223503 2X160X	Family Subscriber	8/6/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015223503 2X160X	Family Subscriber	8/6/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015223503 2X160X	Family Subscriber	8/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015278502 2Z100X	Family Subscriber	9/10/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015278502 2Z100X	Family Subscriber	9/10/2015	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015278502 2Z100X	Family Subscriber	9/10/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015278502 2Z100X	Family Subscriber	9/10/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015278508652 Q0X	Family Subscriber	10/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015278508652 Q0X	Family Subscriber	10/1/2015	$ 159.25	$ 159.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1841200805	00002015279505J8750X	Single	7/30/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	00002015280509 97G10X	Family Subscriber	10/5/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015280506 3V580X	Family Member	10/3/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015280506 3V580X	Family Member	10/3/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1699811737	00002015282 5009S620X	Family Subscriber	10/6/2015	$ 116.43	$ 116.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1780916585	00002015267509D2480X	Family Member	9/14/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1780600510	00002015267508C7781X	Family Member	9/22/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1780600510	00002015267508C7781X	Family Member	9/22/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1912978610	00002015265030057010C	Family Member	8/8/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	152666270659026	Single	9/23/2015	$ (29.83)	$ (29.83)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843743477	1740389139	152726256155023	Single	9/29/2015	$ 221.92	$ 221.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1356356430	152735067761022	Family Member	9/30/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	152694791898021	Family Member	9/26/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	152694789633028	Family Member	9/26/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	152614364669008	Family Member	9/18/2015	$ (980.55)	$ (980.55)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	152607174633014	Family Member	9/17/2015	$ (66.93)	$ (66.93)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	152753629212009	Single	10/2/2015	$ 94.85	$ 94.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152724964576005	Single	9/29/2015	$ 13.84	$ 13.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152713455468001	Family Member	9/28/2015	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1720093800	152723335104014	Single	9/29/2015	$ 32.05	$ 32.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	152731113766014	Single	9/30/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	152605618437003	Single	9/17/2015	$ (105.19)	$ (105.19)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	152693270336020	Single	9/26/2015	$ 7.42	$ 7.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152701208360021	Single	9/27/2015	$ 171.25	$ 171.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	152737301862026	Single	9/30/2015	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1750696076	152715644023003	Family Member	9/28/2015	$ 16.45	$ 16.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	152746220266028	Single	10/1/2015	$ 201.48	$ 201.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	152745495465021	Single	10/1/2015	$ 587.69	$ 587.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	152745500187023	Single	10/1/2015	$ 361.99	$ 361.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	152745519547026	Single	10/1/2015	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1861783276	152724388084026	Single	9/29/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152683398179006	Single	9/25/2015	$ (15.17)	$ (15.17)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152754519156002	Single	10/2/2015	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152754523204026	Single	10/2/2015	$ 23.55	$ 23.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152756555129001	Single	10/2/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1528387693	152595190658002	Single	9/16/2015	$ (24.18)	$ (24.18)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	152755592589006	Single	10/2/2015	$ 24.08	$ 24.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	152721938297015	Single	9/29/2015	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	152721938313007	Single	9/29/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	152736423733007	Family Member	9/30/2015	$ 465.03	$ 465.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829466218	1356356430	152645453275026	Single	9/21/2015	$ (25.49)	$ (25.49)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	152757104102013	Single	10/2/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840213840	1992809701	152570102951007	Family Member	9/14/2015	$ (14.12)	$ (14.12)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849261060	1306851464	152701513239010	Single	9/27/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840887807	1306851464	152615741290020	Single	9/18/2015	$ (287.80)	$ (287.80)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	152757841399010	Family Member	10/2/2015	$ 41.04	$ 41.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840704371	1578792073	152615746649023	Single	9/18/2015	$ (363.16)	$ (363.16)	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1194747857	152746193257026	Family Member	10/1/2015	$ 17.54	$ 17.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1194747857	152746312031023	Family Member	10/1/2015	$ 32.32	$ 32.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	152693852125021	Single	9/26/2015	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1619978434	152723546727007	Single	9/29/2015	$ 1,847.86	$ 1,847.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1770580417	152735835943022	Family Member	9/30/2015	$ 35.32	$ 35.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	152736293314009	Single	9/30/2015	$ 16.82	$ 16.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	152754937821006	Family Member	10/2/2015	$ 185.70	$ 185.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	152754939300011	Family Member	10/2/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	152754953750030	Family Member	10/2/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1700980539	152725858581006	Single	9/29/2015	$ 463.56	$ 463.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	152693545815015	Single	9/26/2015	$ 61.96	$ 61.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	152755679487011	Single	10/2/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	152714908293013	Single	9/28/2015	$ 54.94	$ 54.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	152753393547011	Single	10/2/2015	$ 2.39	$ 2.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	152753942224023	Single	10/2/2015	$ 15.14	$ 15.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1376558395	152733763555007	Family Member	9/30/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	152756365741008	Single	10/2/2015	$ 252.07	$ 252.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1306851464	152744951600025	Single	10/1/2015	$ 212.98	$ 212.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	152726410117026	Single	9/29/2015	$ 556.78	$ 556.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	152732035091004	Single	9/30/2015	$ 515.98	$ 515.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	152736023848024	Single	9/30/2015	$ 975.00	$ 975.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	152736025161017	Single	9/30/2015	$ 263.19	$ 263.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	152725555400010	Single	9/29/2015	$ 129.12	$ 129.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1366725046	152744111326001	Single	10/1/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1639184658	152715353936007	Single	9/28/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1619053964	152694002212007	Single	9/26/2015	$ 246.25	$ 246.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840699421	1972943157	152713137477028	Family Member	9/28/2015	$ 1,496.39	$ 1,496.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152733249341010	Single	9/30/2015	$ 137.88	$ 137.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832043737	1801877436	152694813566030	Single	9/26/2015	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	152754370035028	Single	10/2/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	152756037270006	Family Member	10/2/2015	$ 29.85	$ 29.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	152715850586017	Single	9/28/2015	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	152716321848016	Single	9/28/2015	$ 15.62	$ 15.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	152754226549003	Single	10/2/2015	$ 139.87	$ 139.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1225147655	152714448619004	Family Member	9/28/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	152714543219024	Family Member	9/28/2015	$ 11.62	$ 11.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152604906945022	Family Member	9/17/2015	$ (32.20)	$ (32.20)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152613669462024	Family Member	9/18/2015	$ (226.30)	$ (226.30)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152747118431024	Family Member	10/1/2015	$ 25.13	$ 25.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	152751392459019	Single	10/2/2015	$ 656.49	$ 656.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	152757408017004	Single	10/2/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152716567690010	Single	9/28/2015	$ 0.87	$ 0.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	152743503765005	Single	10/1/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	152733886644025	Family Member	9/30/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	152733889831023	Family Member	9/30/2015	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	152754436258030	Family Member	10/2/2015	$ 15.94	$ 15.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	152737868350001	Single	9/30/2015	$ 14.64	$ 14.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	152724427471013	Single	9/29/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1184667446	152714929536004	Single	9/28/2015	$ 96.09	$ 96.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1184667446	152714933346023	Single	9/28/2015	$ 3.55	$ 3.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1184667446	152714936896025	Single	9/28/2015	$ 9.06	$ 9.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1588079594	152714639620017	Single	9/28/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	152726204956019	Single	9/29/2015	$ 22.67	$ 22.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	152726206640027	Single	9/29/2015	$ 60.03	$ 60.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	152726223925009	Single	9/29/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	152726225261003	Single	9/29/2015	$ 93.30	$ 93.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	152726225847029	Single	9/29/2015	$ 27.70	$ 27.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	152726228823017	Single	9/29/2015	$ 401.33	$ 401.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152714086147002	Single	9/28/2015	$ 153.93	$ 153.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831457508	1033479241	152696570062018	Single	9/26/2015	$ 54.62	$ 54.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1225317084	152694956220027	Single	9/26/2015	$ 28.68	$ 28.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	152744021748009	Single	10/1/2015	$ 157.66	$ 157.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	152744023236004	Single	10/1/2015	$ 622.25	$ 622.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	152744024219030	Single	10/1/2015	$ 107.14	$ 107.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	152745521717021	Single	10/1/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	152754843325003	Single	10/2/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846822527	1962643437	152723837808015	Single	9/29/2015	$ 196.56	$ 196.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	152740255640001	Family Member	9/30/2015	$ 33.76	$ 33.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	152754704181001	Single	10/2/2015	$ 502.22	$ 502.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	152743356471023	Single	10/1/2015	$ 980.35	$ 980.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	152743367387009	Single	10/1/2015	$ 1.91	$ 1.91	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	152727725416018	Single	9/29/2015	$ 605.08	$ 605.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	152736070705010	Single	9/30/2015	$ 1,136.35	$ 1,136.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	152725326905021	Single	9/29/2015	$ 0.27	$ 0.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841062954	1306851464	152726112042019	Single	9/29/2015	$ 208.10	$ 208.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1114932191	152675958133013	Single	9/24/2015	$ (33.53)	$ (33.53)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1861783276	152750139203024	Single	10/2/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	152754819358028	Single	10/2/2015	$ 40.99	$ 40.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	152754821699020	Single	10/2/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1194156778	152715300446025	Family Member	9/28/2015	$ 239.31	$ 239.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	152721903789024	Single	9/29/2015	$ 4.96	$ 4.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1326157397	152716505185007	Family Member	9/28/2015	$ 102.02	$ 102.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	152673658812005	Family Member	9/24/2015	$ (784.18)	$ (784.18)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	152673658812005	Family Member	9/24/2015	$ 784.18	$ 784.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	152724705239007	Single	9/29/2015	$ 3,429.53	$ 3,429.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1720218035	152725987051013	Single	9/29/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824541360	1386850568	152723338801009	Family Member	9/29/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	152716904913010	Single	9/28/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	152716911801006	Single	9/28/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	152755765572028	Single	10/2/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1801877436	152756284907023	Family Member	10/2/2015	$ 213.44	$ 213.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	152715840887020	Single	9/28/2015	$ 131.97	$ 131.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1881703866	152691809900001	Single	9/26/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	152715696670026	Single	9/28/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1508975921	152692983290012	Family Member	9/26/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1215350376	152734747346023	Family Member	9/30/2015	$ 17.58	$ 17.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	152714602888001	Single	9/28/2015	$ 46.63	$ 46.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	152713416257022	Family Member	9/28/2015	$ 276.03	$ 276.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152713625315005	Family Member	9/28/2015	$ 508.64	$ 508.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152713629893028	Family Member	9/28/2015	$ 351.52	$ 351.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	152695514113006	Family Member	9/26/2015	$ 97.44	$ 97.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	152743469018023	Single	10/1/2015	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	152704021991030	Single	9/27/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	152723316867011	Family Member	9/29/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1952410946	152725448898018	Single	9/29/2015	$ 170.13	$ 170.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1356356430	152736186815013	Single	9/30/2015	$ 101.55	$ 101.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1265605141	152756788671002	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152710162429024	Family Member	9/28/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1154486538	152744778764018	Single	10/1/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836169627	1053551598	152725251515004	Single	9/29/2015	$ 31.56	$ 31.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820760275	1023025038	152727064944002	Single	9/29/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820760275	1023025038	152744558326025	Single	10/1/2015	$ 124.66	$ 124.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152711917764007	Single	9/28/2015	$ 198.71	$ 198.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	152726290076013	Single	9/29/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835778447	1417380825	152754939584007	Single	10/2/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1841217072	152753684582017	Single	10/2/2015	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822748226	1962643437	152675425367027	Family Member	9/24/2015	$ (10.09)	$ (10.09)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822748226	1962643437	152685591652018	Family Member	9/25/2015	$ (68.24)	$ (68.24)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152720083353005	Single	9/28/2015	$ 314.73	$ 314.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152720083580011	Single	9/28/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1437214699	152743433106021	Family Member	10/1/2015	$ 11.73	$ 11.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1437214699	152743434393001	Family Member	10/1/2015	$ 32.05	$ 32.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	152685153456029	Single	9/25/2015	$ (146.79)	$ (146.79)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	152747834115022	Single	10/1/2015	$ 133.58	$ 133.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	152754385285028	Family Member	10/2/2015	$ 237.06	$ 237.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	152692663203012	Single	9/26/2015	$ 828.97	$ 828.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	152695387412028	Family Member	9/26/2015	$ 177.21	$ 177.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	152713625691024	Single	9/28/2015	$ 373.70	$ 373.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	152713659651022	Single	9/28/2015	$ 30.72	$ 30.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225147655	152713688855018	Family Member	9/28/2015	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225147655	152713691107012	Family Member	9/28/2015	$ 122.20	$ 122.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	152723715582029	Single	9/29/2015	$ 452.45	$ 452.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	152613994090017	Single	9/18/2015	$ (11.99)	$ (11.99)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	152745090837025	Single	10/1/2015	$ 973.11	$ 973.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	152746976784002	Single	10/1/2015	$ 11.99	$ 11.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833523921	1851400279	152754216776022	Single	10/2/2015	$ 618.27	$ 618.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	152753812649003	Family Member	10/2/2015	$ 68.41	$ 68.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	152736977758011	Single	9/30/2015	$ 205.85	$ 205.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841101417	1437403565	152732339846001	Single	9/30/2015	$ 15.94	$ 15.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1508975921	152643855788015	Family Member	9/21/2015	$ (21.47)	$ (21.47)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1306250196	152694312620013	Single	9/26/2015	$ 99.96	$ 99.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1881703866	152743036207020	Single	10/1/2015	$ 313.74	$ 313.74	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841676757	1265605141	152696098798027	Single	9/26/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1821016627	152754021910022	Family Member	10/2/2015	$ 654.98	$ 654.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1306250196	152734163278017	Single	9/30/2015	$ 100.25	$ 100.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833774468	1821016627	152695165861009	Single	9/26/2015	$ 48.65	$ 48.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833774468	1821016627	152743360331024	Single	10/1/2015	$ 25.52	$ 25.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	152756735618010	Single	10/2/2015	$ 38.51	$ 38.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	152756795719002	Single	10/2/2015	$ 47.85	$ 47.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	152734723153009	Single	9/30/2015	$ 20.95	$ 20.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833171684	1255440681	152717119859004	Family Member	9/28/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152736847583022	Family Member	9/30/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1871504423	152753441424021	Family Member	10/2/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1871504423	152753449713011	Family Member	10/2/2015	$ 100.28	$ 100.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1871504423	152755149206014	Family Member	10/2/2015	$ 16.63	$ 16.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	152665825922012	Single	9/23/2015	$ (396.81)	$ (396.81)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	152731443843018	Single	9/30/2015	$ 202.18	$ 202.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1043564578	152694676906020	Family Member	9/26/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	152711424817009	Family Member	9/28/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152755637918024	Single	10/2/2015	$ 650.56	$ 650.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152755648675022	Single	10/2/2015	$ 33.17	$ 33.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152755654835025	Single	10/2/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152755680201012	Single	10/2/2015	$ 1,188.45	$ 1,188.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152755685175020	Single	10/2/2015	$ 156.66	$ 156.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152755868861004	Single	10/2/2015	$ 24.08	$ 24.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152755910744001	Single	10/2/2015	$ 67.88	$ 67.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	152733755644009	Single	9/30/2015	$ 17.40	$ 17.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	152745430957002	Single	10/1/2015	$ 187.72	$ 187.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1255440681	152644330313011	Single	9/21/2015	$ (855.79)	$ (855.79)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1265605141	152757058779008	Single	10/2/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	152746482986007	Family Member	10/1/2015	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	152743907618018	Single	10/1/2015	$ 82.43	$ 82.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	152745888349012	Single	10/1/2015	$ 259.56	$ 259.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	152705276939001	Family Member	9/27/2015	$ 177.60	$ 177.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	152741738684019	Single	10/1/2015	$ 65.27	$ 65.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	152756195292013	Family Member	10/2/2015	$ 20.89	$ 20.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845030147	1265605141	152696176781024	Single	9/26/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	152705795789021	Single	9/27/2015	$ 450.40	$ 450.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	152705799754014	Single	9/27/2015	$ 622.25	$ 622.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	152705803530002	Single	9/27/2015	$ 728.91	$ 728.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835341624	1841505161	152695110930020	Family Member	9/26/2015	$ 31.84	$ 31.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1588079594	152715696164003	Single	9/28/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	152755527982028	Single	10/2/2015	$ 152.55	$ 152.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1245334069	152694449500022	Single	9/26/2015	$ 26.51	$ 26.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	152744215343028	Single	10/1/2015	$ 170.13	$ 170.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	152716783033014	Single	9/22/2015	$ 315.95	$ 315.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	152716786119001	Single	9/22/2015	$ 318.42	$ 318.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	152753306025013	Single	10/2/2015	$ 140.50	$ 140.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	152753319744026	Single	10/2/2015	$ 13.95	$ 13.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	152753325853003	Single	10/2/2015	$ 23.29	$ 23.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1265605141	152696359239014	Single	9/26/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	152711980536001	Single	9/28/2015	$ 509.22	$ 509.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	152725079224023	Family Member	9/29/2015	$ 1.32	$ 1.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	152725089317026	Family Member	9/29/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	152716244606027	Single	9/28/2015	$ 53.36	$ 53.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	152756108488017	Single	10/2/2015	$ 201.68	$ 201.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	152733344014027	Single	9/30/2015	$ 47.46	$ 47.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	152714247528016	Single	9/28/2015	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	152753440732018	Family Member	10/2/2015	$ 15.53	$ 15.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837562117	1255604070	152725852031011	Single	9/29/2015	$ 9.92	$ 9.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	152743510309020	Family Member	10/1/2015	$ 48.76	$ 48.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	152756304097016	Family Member	10/2/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821877052	1225140130	152716404356019	Family Member	9/28/2015	$ 34.46	$ 34.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821877052	1225140130	152716405528028	Family Member	9/28/2015	$ 13.12	$ 13.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840807056	1255440681	152755790142030	Single	10/2/2015	$ 67.96	$ 67.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	152716265112030	Single	9/28/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225140130	152713268600004	Family Member	9/28/2015	$ 22.41	$ 22.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704848	1356356430	152707875558021	Family Member	9/27/2015	$ 44.58	$ 44.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	152756170074029	Single	10/2/2015	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	152744386746002	Family Member	10/1/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1538174545	152744671549011	Family Member	10/1/2015	$ 28.57	$ 28.57	0%	$0.00	
																			BUY-UP PLAN:		**$ 188,246.00**	**$ 188,246.00**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																			TOTAL:		$ 367,387.47	$ 367,387.47			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	00002015279502V2750X	Family Subscriber	10/3/2015	$ 1,232.76	$ 1,232.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820247559	1053317362	00002015275500Y2360X	Single	9/30/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406486	1053317362	00002015279509U8090X	Single	10/2/2015	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843522975	1619924719	00002015278508024G0X	Single	9/29/2015	$ 178.12	$ 178.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844740109	1619924719	00002015278502526U0X	Family Member	9/22/2015	$ 564.19	$ 564.19	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840719350	1053317362	00002015278504574H0X	Single	10/1/2015	$ 397.30	$ 397.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820956597	1053317362	00002015282509 2U710X	Single	10/6/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841228305	1053317362	00002015278031394 90C	Single	6/25/2014	$ 1,375.34	$ 1,375.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843542833	1023065794	00002015278500401U0X	Family Member	9/29/2015	$ 359.02	$ 359.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834556531	1205833985	00002015278500841U0X	Single	9/29/2015	$ 731.43	$ 731.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820629698	1053317362	00002015280504295A0X	Single	10/5/2015	$ 394.37	$ 394.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840498837	1053317362	00002015282500 6W040X	Family Subscriber	10/6/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843763793	1053317362	00002015282509 0U280X	Family Subscriber	10/6/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	00002015278507959G0X	Family Member	9/29/2015	$ 206.50	$ 206.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845082317	1881688976	00002015278 50D74980X	Single	9/25/2015	$ 890.88	$ 890.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821714120	1053317362	00002015264506654B0X	Single	9/17/2015	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821714120	1053317362	00002015282500 1W760X	Single	10/6/2015	$ 431.09	$ 431.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840319701	1053317362	00002015278500563U0X	Single	9/30/2015	$ 72.32	$ 72.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835696300	1619924719	00002015265504V3390X	Family Member	9/17/2015	$ 151.90	$ 151.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015281502N5860X	Single	10/7/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015281502N5860X	Single	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1194769497	0000201527950L21550X	Single	9/26/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1194769497	0000201527950L21550X	Single	9/26/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1194769497	0000201527950L21550X	Single	9/26/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1194769497	0000201527950L21550X	Single	9/26/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 103.31	$ 103.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821476632	1932205838	00002015280501 9X490X	Single	10/1/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002015282502 26E00X	Family Member	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002015282502 26E00X	Family Member	10/7/2015	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1891780185	00002015281030299 60C	Single	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015281500 D2620X	Family Member	10/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015281500 D2620X	Family Member	10/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015281500 D2620X	Family Member	10/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015281500 D2620X	Family Member	10/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015281500 D2620X	Family Member	10/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015281500 D2620X	Family Member	10/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015281500 D2620X	Family Member	10/5/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015281503 G7280X	Family Subscriber	9/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015281503 G7280X	Family Subscriber	9/24/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015281503 G7280X	Family Subscriber	9/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015281503 G7280X	Family Subscriber	9/24/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015281503 G7280X	Family Subscriber	9/24/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891855656	00002015278 50F67260X	Single	10/1/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	0000201527850F80950X	Single	10/1/2015	$ 7.37	$ 7.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	0000201527850F80950X	Single	10/1/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	0000201527850F80950X	Single	10/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1649453200	00002015278508865 Q0X	Single	10/2/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821592084	1740301985	00002015280506 53X10X	Single	9/29/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821592084	1740301985	00002015280506 53X10X	Single	9/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821592084	1740301985	00002015280506 53X10X	Single	9/29/2015	$ 17.05	$ 17.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821592084	1740301985	00002015280506 53X10X	Single	9/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821592084	1740301985	00002015280506 53X10X	Single	9/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821592084	1740301985	00002015280506 53X10X	Single	9/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1407829633	0000201527850F40760X	Single	9/28/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1407829633	0000201527850F40760X	Single	9/28/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1407829633	0000201527850F40760X	Single	9/28/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1407829633	0000201527850F40760X	Single	9/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1790721538	0000201527950 4S1510X	Single	9/28/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1790721538	0000201527950 4S1510X	Single	9/28/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1790721538	0000201527950 4S1510X	Single	9/28/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015280504 10T80X	Family Subscriber	10/2/2015	$ 161.00	$ 161.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015280504 10T80X	Family Subscriber	10/2/2015	$ 211.56	$ 211.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015280504 10T80X	Family Subscriber	10/2/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015280504 10T80X	Family Subscriber	10/2/2015	$ 3.24	$ 3.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050410T80X	Family Subscriber	10/2/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050410T80X	Family Subscriber	10/2/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050410T80X	Family Subscriber	10/2/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050410T80X	Family Subscriber	10/2/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050410T80X	Family Subscriber	10/2/2015	$ 129.91	$ 129.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050410T80X	Family Subscriber	10/2/2015	$ 1,029.00	$ 1,029.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050410T80X	Family Subscriber	10/2/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201528050654U50X	Family Subscriber	10/2/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	000020152825098J170X	Family Subscriber	10/2/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1932146636	000020152655024B980X	Single	9/16/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1932146636	000020152655024B980X	Single	9/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1194769497	000020152765050S100X	Single	9/24/2015	$ 5.70	$ 5.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1194769497	000020152765050S100X	Single	9/24/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1194769497	000020152765050S100X	Single	9/24/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1194769497	000020152765050S100X	Single	9/24/2015	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1194769497	000020152765050S100X	Single	9/24/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1194769497	000020152765050S100X	Single	9/24/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838877683	1023175403	000020152825076J170X	Single	9/23/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	0000201527850F54170X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	0000201527850F54170X	Single	9/28/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	0000201527850F54170X	Single	9/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1851734552	000020152825019K570X	Single	10/6/2015	$ 1,050.00	$ 1,050.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1831242015	0000201527950P69570X	Family Subscriber	9/8/2015	$ 368.51	$ 368.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1831242015	0000201527950P69570X	Family Subscriber	9/8/2015	$ 61.14	$ 61.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1831242015	0000201527950P69570X	Family Subscriber	9/8/2015	$ 66.00	$ 66.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1831242015	0000201527950P69570X	Family Subscriber	9/8/2015	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1184896854	000020152795014B870X	Family Subscriber	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1831242015	000020152815044471Z0X	Family Subscriber	9/16/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1831242015	000020152815044471Z0X	Family Subscriber	9/16/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1356361976	000020152675OS04290X	Single	9/16/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1417276189	000020152825046 1K90X	Single	10/5/2015	$ 144.87	$ 144.87	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	000020152785038 2L20X	Single	9/25/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	000020152785038 2L20X	Single	9/25/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	000020152825065 9L10X	Single	9/30/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	000020152825065 9L10X	Single	9/30/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	000020152825065 9L10X	Single	9/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	000020152825065 9L10X	Single	9/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020152805079V870X	Single	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020152805079V870X	Single	9/30/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020152805079V870X	Single	9/30/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020152805079V870X	Single	9/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1881679751	0000201527850117F30X	Single	9/30/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1881679751	0000201527850117F30X	Single	9/30/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1881679751	0000201527850117F30X	Single	9/30/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	000020152785OB56710X	Family Member	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043515166	000020152825061J600X	Family Subscriber	10/8/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1407035298	000020152805022X960X	Single	10/1/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1023175403	000020152825082J670X	Single	9/29/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 3.55	$ 3.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	000020152815 08E6140X	Single	10/6/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1043515166	000020152785047 54F0X	Single	9/24/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1043515166	000020152785047 54F0X	Single	9/24/2015	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1043515166	000020152785047 54F0X	Single	9/24/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1043515166	000020152785047 54F0X	Single	9/24/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1841438785	000020152815 0U84850X	Single	8/12/2015	$ 404.32	$ 404.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	000020152785057 59V0X	Single	9/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	000020152785057 59V0X	Single	9/22/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	000020152785057 59V0X	Single	9/22/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	000020152785057 59V0X	Single	9/22/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	000020152785057 59V0X	Single	9/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	000020152785057 59V0X	Single	9/22/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1346554656	000020152805041T170X	Single	9/17/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1528039120	000020152805023 65C0X	Single	10/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1528039120	000020152805023 65C0X	Single	10/5/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1528039120	000020152805023 65C0X	Single	10/5/2015	$ 15.01	$ 15.01	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1528039120	00002015280502365C0X	Single	10/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1528039120	00002015280502365C0X	Single	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1528039120	00002015280502365C0X	Single	10/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015278503319U50X	Single	10/1/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015282500033N80X	Single	10/1/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015282500033N80X	Single	10/1/2015	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015282500033N80X	Single	10/1/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015282500033N80X	Single	10/1/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015282500033N80X	Single	10/1/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002015279505S6320X	Family Member	9/29/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002015279505S6320X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1356692164	00002015279505L61620X	Family Member	8/27/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1083771414	00002015280506945A0X	Single	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1083771414	00002015280506945A0X	Single	10/6/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1083771414	00002015280506945A0X	Single	10/6/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015278505563J60X	Family Subscriber	9/21/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015281506X64580X	Family Subscriber	9/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1356361976	00002015279505U71360X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1932146636	00002015281509E7820X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1932146636	00002015281509E7820X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015278506334S0X	Single	9/30/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1144251547	00002015280502 2Y100X	Single	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1144251547	00002015280502 2Y100X	Single	9/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015279503 9J680X	Family Member	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015279503 9J680X	Family Member	10/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015279503 9J680X	Family Member	10/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015279503 9J680X	Family Member	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015279503 9J680X	Family Member	10/5/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1578684726	00002015282506Y0420X	Single	10/7/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015278504123F0X	Family Member	10/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015278504123F0X	Family Member	10/4/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1982994075	00002015279503V40000X	Family Member	9/1/2015	$ 14.62	$ 14.62	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1558477513	00002015280502656E0X	Single	10/6/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1790721538	00002015279506S7250X	Single	10/1/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1790721538	00002015279506S7250X	Single	10/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1790721538	00002015279506S7250X	Single	10/1/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1790721538	00002015279506S7250X	Single	10/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1124118633	00002015278501542Z80X	Single	9/21/2015	$ 18.86	$ 18.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1962459396	00002015278502492Z70X	Single	9/21/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1881679751	00002015118506661D60X	Family Member	4/23/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1881679751	00002015118506661D60X	Family Member	4/23/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1881679751	00002015118506661D60X	Family Member	4/23/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1881679751	00002015118506661D60X	Family Member	4/23/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1881679751	00002015118506661D60X	Family Member	4/23/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1174702872	00002015278502661E0X	Single	10/2/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1982827150	00002015279030326 50C	Family Member	8/14/2015	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1366527293	00002015278030286 00C	Single	7/1/2014	$ 66.46	$ 66.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1366527293	00002015278030286 00C	Single	7/1/2014	$ 70.27	$ 70.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1366527293	00002015278030286 00C	Single	7/15/2014	$ 25.27	$ 25.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1366527293	00002015278030286 00C	Single	7/28/2014	$ 69.75	$ 69.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1366527293	00002015278030286 00C	Single	8/4/2014	$ 32.94	$ 32.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1013913888	00002015281507T4990X	Single	9/24/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1144251547	00002015266502 37C70X	Single	9/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1144251547	00002015266502 37C70X	Single	9/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125123	1356361976	00002015279505U69820X	Single	10/2/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125123	1356361976	00002015279505U70380X	Single	10/2/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125123	1356361976	00002015279505U70380X	Single	10/2/2015	$ 21.94	$ 21.94	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1174836233	00002015280501371G0X	Single	9/18/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1790721538	00002015282507O3D20X	Single	9/17/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1790721538	00002015282507O3D20X	Single	9/17/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015281503G8540X	Single	9/21/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015281503G8540X	Single	9/21/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015281503G8540X	Single	9/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015281503G8540X	Single	9/21/2015	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002015280506665X60X	Single	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002015280506665X60X	Single	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015282507Z3900X	Single	10/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015282507Z3900X	Single	10/2/2015	$ 12.48	$ 12.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840590335	1780600510	00002015265506 7F130X	Single	9/10/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1326290073	00002015279508D2770X	Single	10/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1659709780	00002015279504 2H560X	Single	9/23/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002015275500 3N690X	Single	9/28/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1952311441	00002015279508J0490X	Single	8/6/2015	$ 348.04	$ 348.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1932205838	00002015280502 0X040X	Family Subscriber	10/1/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1558451260	00002015280505 86K60X	Single	5/11/2015	$ 139.58	$ 139.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1558451260	00002015280505 86K60X	Single	5/11/2015	$ 74.98	$ 74.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282503 8D030X	Single	10/6/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015282504 3E420X	Single	10/6/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1699726653	00002015279504F3080X	Single	8/24/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1134149040	00002015279506 7F390X	Family Subscriber	9/30/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1407829633	00002015278 50F40300X	Single	9/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1891793246	00002015278504522Z0X	Family Subscriber	9/29/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1215289129	00002015279503 3G230X	Family Subscriber	9/17/2015	$ 338.08	$ 338.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1568890556	00002015279500 6G750X	Single	9/10/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015229502B3270X	Family Member	8/7/2015	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015229502B3270X	Family Member	8/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015229502B3270X	Family Member	8/7/2015	$ (16.66)	$ (16.66)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015229502B3270X	Family Member	8/7/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015229502B3270X	Family Member	8/7/2015	$ (111.05)	$ (111.05)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015229502B3270X	Family Member	8/7/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015229502B3270X	Family Member	8/7/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 102.59	$ 102.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1790721538	00002015280504 73X00X	Single	10/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1790721538	00002015280504 73X00X	Single	10/1/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1790721538	00002015280504 73X00X	Single	10/1/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1790721538	00002015280504 73X00X	Single	10/1/2015	$ 29.58	$ 29.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841046851	1881929321	00002015278508917D0X	Single	9/19/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841046851	1558477513	00002015282508V0130X	Single	10/8/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849009511	1215289129	00002015279505 2F610X	Single	9/22/2015	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1457300758	00002015280506575 80X	Single	9/7/2015	$ 81.84	$ 81.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1780600510	00002015280506 0H90X	Family Member	10/5/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1104155662	00002015280509798L0X	Single	9/22/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822392411	1538237763	00002015281503G3480X	Single	10/2/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	0000201525150X84610X	Single	9/4/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842949367	1700896826	00002015276505 0Q580X	Single	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1932146636	00002015266502 56K10X	Single	9/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1780600510	00002015278508673E0X	Single	9/30/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1780600510	00002015278508673E0X	Single	9/30/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1780600510	00002015278508673E0X	Single	9/30/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1780600510	00002015278508673E0X	Single	9/30/2015	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1780600510	00002015279500 6J540X	Single	9/30/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1811944101	00002015279500P2520X	Single	10/1/2015	$ 53.67	$ 53.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1811944101	00002015279502P3890X	Single	10/1/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1104033174	000020152515037F420X	Single	8/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1194764225	0000201525803543890C	Family Member	1/22/2015	$ 5.94	$ 5.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1194764225	0000201525803543890C	Family Member	1/22/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1053628040	000020152805083V370X	Single	9/25/2015	$ 283.50	$ 283.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1063592012	0000201528150K30180X	Single	9/25/2015	$ 243.95	$ 243.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1790721538	00002015279508S2390X	Single	9/30/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1790721538	00002015279508S2390X	Single	9/30/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1790721538	00002015279508S2390X	Single	9/30/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1790721538	00002015279508S2390X	Single	9/30/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1790721538	00002015279508S2390X	Single	9/30/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1790721538	00002015279508S2390X	Single	9/30/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1538144910	00002015278507 78F50X	Single	9/28/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1538144910	00002015278507 78F50X	Single	9/28/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1538144910	00002015278507 78F50X	Single	9/28/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1538144910	00002015278507 78F50X	Single	9/28/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1538144910	00002015278507 78F50X	Single	9/28/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1538144910	00002015278507 78F50X	Single	9/28/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1538144910	00002015278507 78F50X	Single	9/28/2015	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1790721538	00002015278501 96A20X	Single	9/28/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1790721538	00002015278501 96A20X	Single	9/28/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1790721538	00002015278501 96A20X	Single	9/28/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1790721538	00002015278501 96A20X	Single	9/28/2015	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1790721538	00002015278501 96A20X	Single	9/28/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1790721538	00002015278505 9Z990X	Single	9/28/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1700896826	00002015280508 2V920X	Single	9/28/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1700896826	00002015280508 2V920X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1700896826	00002015280508 2V920X	Single	9/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844355772	1700896826	00002015280508 2V920X	Single	9/28/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1407037633	00002015282506 2W010X	Single	7/24/2015	$ 36.15	$ 36.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015279502 1J610X	Single	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1306830310	00002015281506K5550X	Single	10/8/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1346554656	00002015282504 35F10X	Single	9/23/2015	$ 42.98	$ 42.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1346554656	00002015282505 00F30X	Single	9/23/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015278503 989F0X	Family Member	10/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015278503 991F0X	Family Member	10/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1619082435	00002015282504 49N40X	Family Member	9/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1619082435	00002015282504 49N40X	Family Member	9/23/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1619082435	00002015282504 49N40X	Family Member	9/23/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015251501W6640X	Single	8/14/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015251501W6640X	Single	8/14/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015281508010X0X	Single	9/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015281508010X0X	Single	9/24/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015281508010X0X	Single	9/24/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015281508010X0X	Single	9/24/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015281508010X0X	Single	9/24/2015	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1770699639	00002015278502 15C70X	Single	9/28/2015	$ 984.65	$ 984.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1346554656	00002015282506 06F80X	Single	9/28/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1427295468	00002015282504 5Y400X	Single	10/5/2015	$ 18.86	$ 18.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1366475923	00002015282505 Z8340X	Single	9/25/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1588008247	00002015260507758W0X	Single	8/26/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1932146636	00002015266504 09K80X	Single	9/16/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1932146636	00002015266504 09K80X	Single	9/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015266504 63Y20X	Single	9/18/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015266504 63Y20X	Single	9/18/2015	$ 127.47	$ 127.47	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015266504 63Y20X	Single	9/18/2015	$ 78.07	$ 78.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015266504 63Y20X	Single	9/18/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015266504 63Y20X	Single	9/18/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015266506 60X00X	Single	9/18/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015268508338B0X	Single	9/24/2015	$ 26.15	$ 26.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015268508338B0X	Single	9/24/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015268508338B0X	Single	9/24/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015268508338B0X	Single	9/24/2015	$ 42.33	$ 42.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015268508338B0X	Single	9/24/2015	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015268508338B0X	Single	9/24/2015	$ 36.24	$ 36.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1588971899	00002015268508 8L090X	Single	9/18/2015	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1588971899	00002015268508 8L090X	Single	9/18/2015	$ 13.95	$ 13.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842348932	1700812468	00002015279504 8H700X	Family Subscriber	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842348932	1700812468	00002015279504 8H700X	Family Subscriber	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1801979877	00002015278507216S0X	Family Subscriber	9/30/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1801979877	00002015278507216S0X	Family Subscriber	9/30/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1801979877	00002015278507216S0X	Family Subscriber	9/30/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1801979877	00002015278507216S0X	Family Subscriber	9/30/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002015278 50F64450X	Single	10/1/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002015278 50F64450X	Single	10/1/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002015278 50F64450X	Single	10/1/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1073508545	00002015281503D1360X	Single	10/2/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1073508545	00002015281503D1360X	Single	10/2/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1073508545	00002015281503D1360X	Single	10/2/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1750349700	00002015281502D6680X	Single	10/2/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1750349700	00002015281502D6680X	Single	10/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1780600510	00002015282507 77L60X	Single	10/2/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1790721538	00002015279500S9000X	Single	10/2/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1790721538	00002015279500S9000X	Single	10/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1790721538	00002015279500S9000X	Single	10/2/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1790721538	00002015279500S9000X	Single	10/2/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1790721538	00002015279509Q3790X	Single	9/30/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1790721538	00002015279509Q3790X	Single	9/30/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015280507443N0X	Single	10/6/2015	$ 70.35	$ 70.35	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015280507443N0X	Single	10/6/2015	$ 47.58	$ 47.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	152715904079006	Single	9/28/2015	$ 643.99	$ 643.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837747641	1619053964	152675906446006	Single	9/24/2015	$ (183.26)	$ (183.26)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1235248642	152723193277017	Family Member	9/29/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834817732	1306250196	152693859977021	Single	9/25/2015	$ 454.48	$ 454.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834817732	1306250196	152753290080012	Single	10/2/2015	$ 218.63	$ 218.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152673125295013	Single	9/24/2015	$ (9.89)	$ (9.89)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152748040706013	Single	10/1/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846834304	1952410946	152645205257005	Single	9/21/2015	$ (69.51)	$ (69.51)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842646982	1861783276	152714977192014	Single	9/28/2015	$ 262.97	$ 262.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1306250196	152753649119007	Single	10/2/2015	$ 495.51	$ 495.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1619053964	152713906461011	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839902237	1952410946	152716485860009	Single	9/28/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840139151	1720218035	152704491463024	Family Member	9/27/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1023025038	152736551147024	Single	9/30/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1407949217	152753887910022	Single	10/2/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820247559	1417042268	152735721443023	Single	9/30/2015	$ 177.90	$ 177.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820247559	1417042268	152735723091004	Single	9/30/2015	$ 174.26	$ 174.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843522975	1619053964	152746380234016	Single	10/1/2015	$ 31.84	$ 31.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844561620	1225147648	152717114404027	Single	9/28/2015	$ 206.83	$ 206.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838025158	1356397640	152715390794013	Single	9/28/2015	$ 21.20	$ 21.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841738282	1871602201	152717395068023	Single	9/28/2015	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841738282	1871602201	152717398343005	Single	9/28/2015	$ 107.04	$ 107.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	152726459855012	Single	9/29/2015	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	152693255262025	Single	9/26/2015	$ 51.85	$ 51.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838215907	1952410946	152707744611019	Single	9/27/2015	$ 309.06	$ 309.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	152743599809016	Single	10/1/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835499950	1497197693	152713507841024	Single	9/28/2015	$ 39.18	$ 39.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835499950	1497197693	152713564059021	Single	9/28/2015	$ 162.85	$ 162.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835499950	1497197693	152713737486030	Single	9/28/2015	$ 29.33	$ 29.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838686437	1740389139	152735671538008	Single	9/30/2015	$ 37.72	$ 37.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	152737359149024	Single	9/30/2015	$ 80.83	$ 80.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837673474	1588757934	152726065513002	Single	9/29/2015	$ 312.60	$ 312.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837673474	1588757934	152726065522002	Single	9/29/2015	$ 1.44	$ 1.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840719350	1396714903	152735085816027	Single	9/30/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836255962	1528387693	152716756550026	Single	9/28/2015	$ 100.55	$ 100.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836255962	1528387693	152716756608007	Single	9/28/2015	$ 50.86	$ 50.86	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836281905	1619053964	152713897775016	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843302507	1619053964	152713920499023	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	152573676909015	Single	9/14/2015	$ (7,008.79)	$ (7,008.79)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	152736133926016	Single	9/30/2015	$ 7,008.79	$ 7,008.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837390643	1619053964	152715577706025	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	152697077617022	Single	9/26/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820708816	1538174545	152716439869027	Single	9/28/2015	$ 373.70	$ 373.70	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842241178	1508185588	152753839198017	Single	10/2/2015	$ 1,029.36	$ 1,029.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1568559763	152717244894017	Single	9/28/2015	$ 62.39	$ 62.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152745747224018	Single	10/1/2015	$ 265.41	$ 265.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	152674191114025	Single	9/24/2015	$ (190.97)	$ (190.97)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839982033	1750508222	152755544451027	Family Member	10/2/2015	$ 54.67	$ 54.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	152694522816030	Family Member	9/26/2015	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841232802	1821016627	152743675045019	Single	10/1/2015	$ 15.39	$ 15.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841232802	1821016627	152743677195015	Single	10/1/2015	$ 16.72	$ 16.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1306250196	152715703617025	Family Member	9/28/2015	$ 21.24	$ 21.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	152725908871018	Single	9/29/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	152725996229005	Single	9/29/2015	$ 51.37	$ 51.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	152726035259007	Single	9/29/2015	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	152697154016014	Single	9/26/2015	$ 420.26	$ 420.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	152745995550025	Single	10/1/2015	$ 24.99	$ 24.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836670540	1952645889	152755497219007	Single	10/2/2015	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	152743541089006	Single	10/1/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	152724504698024	Single	9/29/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	152655639712015	Single	9/22/2015	$ (291.07)	$ (291.07)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	152725448765020	Single	9/29/2015	$ 291.07	$ 291.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	152723545267004	Single	9/29/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	152724736882021	Family Member	9/29/2015	$ 53.48	$ 53.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	152724737315019	Family Member	9/29/2015	$ 206.73	$ 206.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152733562467006	Single	9/30/2015	$ 95.41	$ 95.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	152722647422019	Single	9/29/2015	$ 23.86	$ 23.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	152584603990015	Single	9/15/2015	$ (62.58)	$ (62.58)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	152752898467020	Single	10/2/2015	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840471111	1841505161	152733773670002	Single	9/30/2015	$ 264.51	$ 264.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839530564	1619053964	152713909983029	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832639677	1619053964	152645650958025	Single	9/21/2015	$ (6.00)	$ (6.00)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832639677	1619053964	152713869492001	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820395768	1225425267	152735725267004	Single	9/30/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820395768	1225425267	152735727161007	Single	9/30/2015	$ 18.46	$ 18.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	152714137248008	Single	9/28/2015	$ 623.32	$ 623.32	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1619053964	152713877874029	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151296	1881958932	152736805358026	Single	9/30/2015	$ 234.30	$ 234.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	152657971379012	Family Member	9/22/2015	$ (977.98)	$ (977.98)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	152746180928014	Single	10/1/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1427160357	152754337771017	Single	10/2/2015	$ 370.82	$ 370.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1528387693	152734935534016	Family Member	9/30/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	152755151730028	Family Member	10/2/2015	$ 94.92	$ 94.92	0%	$0.00	
																			BASIC PLAN:		**$ 32,419.76**	**$ 32,419.76**			
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840131552	1053317362	00002015280502904A0X	Single	10/5/2015	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838261155	1205833985	00002015280505097Z40X	Single	10/2/2015	$ 363.42	$ 363.42	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	830143286	1205833985	00002015281509B0930X	Family Subscriber	9/19/2015	$ 9,736.06	$ 9,736.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661377	1053317362	0000201528150Y62550X	Single	10/6/2015	$ 912.14	$ 912.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841374646	1053317362	00002015281502136 20X	Single	10/6/2015	$ 657.49	$ 657.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834347679	1861488579	00002015281508C7320X	Single	9/15/2015	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1659709780	00002015279504 3H190X	Family Subscriber	9/22/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1891855656	00002015267504 7C120X	Single	9/17/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1891855656	00002015267504 7C120X	Single	9/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1891855656	00002015267504 7C120X	Single	9/17/2015	$ 77.65	$ 77.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1881679751	00002015279504 Q53220X	Single	10/1/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1861458127	00002015281504 Q93810X	Single	10/5/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1861458127	00002015281504 Q93810X	Single	10/5/2015	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015279505 S4700X	Family Member	9/29/2015	$ 6.68	$ 6.68	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	00002015278506 8Z840X	Single	9/12/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	00002015278506 8Z840X	Single	9/12/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	00002015278506 8Z840X	Single	9/12/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	00002015278506 8Z840X	Single	9/12/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1790721538	00002015278506 8Z840X	Single	9/12/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002015282503 11P20X	Family Member	10/5/2015	$ 18.25	$ 18.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	00002015282503 11P20X	Family Member	10/5/2015	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1982827150	00002015279030325 40C	Single	7/15/2015	$ 369.00	$ 369.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840285092	1144251547	00002015278501 29Z90X	Single	9/21/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840285092	1144251547	00002015278501 29Z90X	Single	9/21/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840285092	1144251547	00002015278501 29Z90X	Single	9/21/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840285092	1144251547	00002015278501 29Z90X	Single	9/21/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (68.57)	$ (68.57)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 68.57	$ 68.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (3.58)	$ (3.58)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ (10.12)	$ (10.12)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015254503 47Q80X	Family Subscriber	8/31/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1134381098	00002015281506K0070X	Single	10/6/2015	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1780600510	00002015282503 4S750X	Single	10/6/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1780600510	00002015282503 4S750X	Single	10/6/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1780600510	00002015282503 4S750X	Single	10/6/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1780600510	00002015282503 4S750X	Single	10/6/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1780600510	00002015282503 4S750X	Single	10/6/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1780600510	00002015282503 4S750X	Single	10/6/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1437194875	00002015281503 G5800X	Single	9/23/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1437194875	00002015281503 G5800X	Single	9/23/2015	$ 211.77	$ 211.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1437194875	00002015281503 G5800X	Single	9/23/2015	$ 353.91	$ 353.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1437194875	00002015281503 G5800X	Single	9/24/2015	$ 171.77	$ 171.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1437194875	00002015281503 G5800X	Single	9/24/2015	$ 259.97	$ 259.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1437194875	00002015281503 G5880X	Single	10/6/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015280500 56F80X	Single	9/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015280500 56F80X	Single	9/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015280500 56F80X	Single	9/30/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015280500 56F80X	Single	9/30/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015280500 56F80X	Single	9/30/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	00002015278506 2320X	Single	9/25/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	00002015278506 2320X	Single	9/25/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1023175403	00002015281 50N96210X	Single	9/22/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1861455735	00002015280506 191P0X	Single	10/2/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002015278501 8Z900X	Single	9/29/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002015278501 8Z900X	Single	9/29/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002015278501 8Z900X	Single	9/29/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002015278501 8Z900X	Single	9/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1861455735	00002015280506 732P0X	Single	10/5/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278506 B51520X	Single	10/1/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278506 B51520X	Single	10/1/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278506 B51520X	Single	10/1/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278506 B51520X	Single	10/1/2015	$ 26.80	$ 26.80	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015278508B51520X	Single	10/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1629023460	00002015281508P5910X	Single	9/29/2015	$ 145.02	$ 145.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 7.39	$ 7.39	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015278503407T40X	Family Subscriber	9/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015279505 0F390X	Family Subscriber	9/13/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002015278508 75H00X	Single	9/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002015278508 75H00X	Single	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002015278508 75H00X	Single	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002015278508 75H00X	Single	9/29/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002015278508 75H00X	Single	9/29/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002015278508 75H00X	Single	9/29/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015278508 79740X	Single	10/1/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1215970199	00002015258035 44570C	Family Member	12/6/2012	$ 59.30	$ 59.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1215970199	00002015258035 44570C	Family Member	12/20/2012	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1215970199	00002015258035 44570C	Family Member	12/20/2012	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1215970199	00002015258035 44570C	Family Member	12/20/2012	$ 7.09	$ 7.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1942244397	00002015279 50Z03310X	Single	10/2/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1942244397	00002015279 50Z03310X	Single	10/2/2015	$ 32.58	$ 32.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1760465173	00002015280509698L0X	Family Subscriber	10/6/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1538130521	00002015282503 03P50X	Single	10/8/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1396967659	00002015282508 67D00X	Single	9/18/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1407829633	00002015281508 T3160X	Single	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1407829633	00002015281508 T3160X	Single	9/23/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1407829633	00002015281508 T3160X	Single	9/23/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002015280503337C0X	Family Subscriber	10/2/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002015280508 0V340X	Single	9/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002015280508 0V340X	Single	9/9/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002015280508 0V340X	Single	9/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	152656787767025	Single	9/22/2015	$ (41.08)	$ (41.08)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	831619532	1003180704	152745921691026	Single	10/1/2015	$ 37.89	$ 37.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	152720719456013	Single	9/29/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	152695675219027	Single	9/26/2015	$ 329.93	$ 329.93	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	152695677116021	Single	9/26/2015	$ 370.15	$ 370.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820646764	1952410946	152756135143027	Single	10/2/2015	$ 224.41	$ 224.41	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	152693612140001	Single	9/26/2015	$ 14.55	$ 14.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	152693613542015	Single	9/26/2015	$ 31.14	$ 31.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1619053964	152713802935001	Single	9/28/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839192919	1720218035	152726240407022	Single	9/29/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152693317862008	Single	9/26/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152751890425023	Single	10/2/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152751890450001	Single	10/2/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152751890467027	Single	10/2/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152733634382019	Family Member	9/30/2015	$ 19.38	$ 19.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	152752952629018	Single	10/2/2015	$ 19.97	$ 19.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	152746126141025	Single	10/1/2015	$ 0.84	$ 0.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	152746134074026	Single	10/1/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	152746517496016	Single	10/1/2015	$ 163.89	$ 163.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	152574074308030	Single	9/14/2015	$ (1.07)	$ (1.07)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	152633975116005	Single	9/20/2015	$ (44.10)	$ (44.10)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	152633978924023	Single	9/20/2015	$ (316.29)	$ (316.29)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	152676990747026	Single	9/24/2015	$ (109.87)	$ (109.87)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	152716940054012	Single	9/28/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1386850568	152694263703028	Family Member	9/26/2015	$ 44.58	$ 44.58	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	152701827283018	Single	9/27/2015	$ 116.46	$ 116.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	152656503127029	Family Member	9/22/2015	$ (31.72)	$ (31.72)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	152725617382020	Single	9/29/2015	$ 19.77	$ 19.77	0%	$0.00	
																			BUY-UP PLAN:		**$ 17,458.10**	**$ 17,458.10**			
																			TOTAL:		**$ 49,877.86**	**$ 49,877.86**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1770573586	00002015281508C4030X	Family Member	9/21/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015279508W7200X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015279508W7200X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201528050588H40X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201528050588H40X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201528050588H40X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201528050588H40X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1932146636	0000201528050289X70X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1932146636	0000201528050289X70X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1932146636	0000201528050699L50X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1932146636	0000201528050699L50X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1942467113	00002015273502F8050X	Family Member	9/21/2015	$ 455.00	$ 455.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1942467113	0000201528150S51940X	Family Member	9/27/2015	$ 455.00	$ 455.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1649453200	00002015265509L3980X	Single	9/21/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201528050702 9A0X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201528050702 9A0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201528050702 9A0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201528050702 9A0X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1932146636	0000201528050533Q50X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1932146636	0000201528050533Q50X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015281503D0740X	Single	10/2/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1932146636	00002015279506X2720X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1932146636	00002015279506X2720X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1841200805	00002015279508J4600X	Single	7/25/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1932146636	0000201528050595S00X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1932146636	0000201528050595S00X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1851627764	00002015280507 5V810X	Single	9/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1932146636	0000201527950 1L9000X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1932146636	0000201527950 1L9000X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1932146636	0000201527950 5N1840X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1932146636	0000201527950 5N1840X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1932146636	0000201527950 5N1840X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1932146636	0000201527950 0Y3870X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1932146636	0000201527950 0Y3870X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1700896826	0000201527950 37C600X	Single	9/25/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1932146636	0000201528050665 0C0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1932146636	0000201528050665 0C0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840266451	1932525987	152714868276027	Family Member	9/28/2015	$ 14.79	$ 14.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	152703448103006	Single	9/27/2015	$ 637.43	$ 637.43	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834987590	1407949217	152683299984010	Single	9/25/2015	$ (192.63)	$ (192.63)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	152733589646029	Single	9/30/2015	$ 237.06	$ 237.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	152755769866015	Single	10/2/2015	$ 46.04	$ 46.04	0%	$0.00	
																			BASIC PLAN:		**$ 3,297.23**	**$ 3,297.23**			
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1619924719	00002015265504V3130X	Family Member	9/17/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1932146636	0000201528050530H10X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1932146636	0000201528050530H10X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1346554656	00002015282503 61F70X	Family Member	9/24/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1295789782	0000201528050 80V400X	Family Subscriber	9/22/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1295789782	0000201528050 80V400X	Family Subscriber	9/22/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1295789782	0000201528050 80V400X	Family Subscriber	9/22/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	00002015278 50A81280X	Family Member	10/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	00002015278 50A81280X	Family Member	10/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	00002015278 50A81280X	Family Member	10/3/2015	$ 2.50	$ 2.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	00002015282506 01P90X	Family Member	10/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	0000201525550W57520X	Family Member	9/8/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	0000201525550W57520X	Family Member	9/8/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015258508878U0X	Family Member	9/8/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1023175403	00002015273509E2050X	Family Member	9/17/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1023175403	00002015273509E2050X	Family Member	9/17/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1346554656	0000201528250508F40X	Single	9/28/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1215289129	00002015281507G7800X	Family Member	12/29/2014	$ 74.90	$ 74.90	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015279500S6280X	Family Subscriber	10/1/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015279500S6280X	Family Subscriber	10/1/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015279500S6280X	Family Subscriber	10/1/2015	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015280500795B0X	Family Member	10/5/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015280500795B0X	Family Member	10/5/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015280500795B0X	Family Member	10/5/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015280500817B0X	Family Member	10/1/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015280500817B0X	Family Member	10/1/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015280500817B0X	Family Member	10/1/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015281508L8320X	Family Member	10/6/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015281508L8320X	Family Member	10/6/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015281508L8320X	Family Member	10/6/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	00002015278S0F79090X	Single	10/1/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	00002015281503D0230X	Single	10/1/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1932146636	00002015279502OC230X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1932146636	00002015279502OC230X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015282508I6J60X	Family Member	10/8/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015282508I6J60X	Family Member	10/8/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015282508I6J60X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015282508I6J60X	Family Member	10/8/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015282508I6J60X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015281506174X0X	Single	10/7/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015281506174X0X	Single	10/7/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015281506174X0X	Single	10/7/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1932146636	00002015280508S1T10X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1932146636	00002015280508S1T10X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1932146636	00002015280508I99K50X	Family Member	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1932146636	00002015280508I99K50X	Family Member	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	00002015279504I1A230X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	00002015279504I1A230X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	00002015279504I1A230X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	00002015279504I1A230X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	152615564627013	Single	9/18/2015	$ (318.42)	$ (318.42)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	152644393637017	Family Member	9/21/2015	$ (18.06)	$ (18.06)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	152755060188004	Single	10/2/2015	$ 509.79	$ 509.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	152755287138002	Single	10/2/2015	$ 1,675.38	$ 1,675.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	152717089049011	Single	9/28/2015	$ 205.85	$ 205.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	152737237163015	Single	9/30/2015	$ 506.66	$ 506.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1588079594	152715347201008	Single	9/28/2015	$ 49.68	$ 49.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	152750110818008	Single	10/2/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	152744611151002	Single	10/1/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	152753771914024	Single	10/2/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	152745190967025	Family Member	10/1/2015	$ 18.26	$ 18.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	152745192201008	Family Member	10/1/2015	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	152745194932028	Family Member	10/1/2015	$ 421.33	$ 421.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	152716627861017	Single	9/28/2015	$ 48.95	$ 48.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	152751110204020	Single	10/2/2015	$ 15.66	$ 15.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1962643437	152723338084018	Single	9/29/2015	$ 7.15	$ 7.15	0%	$0.00	
																			BUY-UP PLAN:		**$ 5,427.01**	**$ 5,427.01**			
																			TOTAL:		**$ 8,724.24**	**$ 8,724.24**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1891855656	0000201527850F67030X	Single	10/1/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1982827150	0000201527903032170C	Single	7/2/2015	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820946560	1568890556	000020152795010G100X	Single	9/18/2015	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1659709780	000020152795039H280X	Family Subscriber	9/22/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1346554656	000020152825046OD10X	Single	9/21/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1134416431	000020152795098A350X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1346554656	000020152825055F80X	Single	9/23/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	152695604714012	Family Member	9/26/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820946560	1841505161	152723930695027	Single	9/29/2015	$ 47.02	$ 47.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152653450482019	Single	9/22/2015	$ (65.07)	$ (65.07)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152653458290007	Single	9/22/2015	$ (622.31)	$ (622.31)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152663806000018	Single	9/23/2015	$ (987.73)	$ (987.73)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152663819179005	Single	9/23/2015	$ (980.55)	$ (980.55)	0%	$0.00	
																			BASIC PLAN:		**$ (2,141.80)**	**$ (2,141.80)**			
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1255373809	000020152825072Q870X	Family Member	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1790721538	000020152805062OY00X	Single	10/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	000020152815OQ58860X	Single	10/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	000020152815OQ58860X	Single	10/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	000020152815OQ58860X	Single	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1194969279	152755669853006	Family Member	10/2/2015	$ 289.77	$ 289.77	0%	$0.00	
																			BUY-UP PLAN:		**$ 422.20**	**$ 422.20**			
																			TOTAL:		**$ (1,719.60)**	**$ (1,719.60)**			

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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840526805	1053317362	000020152805025Q220X	Family Subscriber	10/1/2015	$ 181.30	$ 181.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840526805	1053317362	000020152805040Q120X	Family Subscriber	9/25/2015	$ 126.41	$ 126.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820314615	1053317362	000020152825001V740X	Family Subscriber	10/7/2015	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	000020152785008670W0X	Family Subscriber	10/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845788384	1669708780	000020152825027K040X	Family Member	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1932146636	000020152795078X730X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1932146636	000020152795078X730X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844782410	1932146636	000020152805075X30X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844782410	1932146636	000020152805075X30X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1780600510	000020152795020G140X	Family Subscriber	9/30/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1780600510	000020152795020G140X	Family Subscriber	9/30/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1780600510	000020152795020G140X	Family Subscriber	9/30/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1932146636	000020152825003D180X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1932146636	000020152825003D180X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1346440047	000020152825045D590X	Single	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1346440047	000020152825045D590X	Single	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1346440047	000020152825045D590X	Single	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1346440047	000020152825045D590X	Single	10/7/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1982827150	000020152790303214 0C	Family Subscriber	7/22/2015	$ 139.00	$ 139.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1407111941	000020152825028 3E50X	Family Member	10/6/2015	$ 134.34	$ 134.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1588008247	000020152795044F200X	Single	9/1/2015	$ 408.57	$ 408.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1588008247	000020152795044F200X	Single	9/1/2015	$ 262.16	$ 262.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1588008247	000020152795044F200X	Single	9/1/2015	$ 55.11	$ 55.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1588008247	000020152795044F200X	Single	9/1/2015	$ 48.11	$ 48.11	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1588008247	000020152795052F140X	Single	9/25/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	000020152795015P720X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	000020152795 0Q84550X	Family Member	9/29/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	000020152795 0Q84550X	Family Member	9/29/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	000020152795 0Q84550X	Family Member	9/29/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	000020152795 0Q84550X	Family Member	9/29/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	000020152825022F20X	Family Member	10/6/2015	$ 20.64	$ 20.64	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152795 0P79740X	Family Subscriber	9/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	000020152795 04T5740X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1790721538	000020152795 09Q1650X	Single	10/1/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1790721538	000020152795 09Q1650X	Single	10/1/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1790721538	000020152795 09Q1650X	Single	10/1/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1790721538	000020152795 09Q1650X	Single	10/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1932146636	000020152805048 8H50X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1932146636	000020152805048 8H50X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	152726045546017	Family Member	9/29/2015	$ 214.15	$ 214.15	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	152734741168010	Family Member	9/30/2015	$ 235.56	$ 235.56	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	152755812481015	Single	10/2/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	152753885967019	Single	10/2/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	152753916256001	Single	10/2/2015	$ 61.63	$ 61.63	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	152715299036020	Family Member	9/28/2015	$ 21.89	$ 21.89	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820557506	1669499893	152724333156017	Family Member	9/29/2015	$ 30.05	$ 30.05	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	152724231006009	Single	9/29/2015	$ 17.00	$ 17.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	152743301558028	Single	10/1/2015	$ 200.29	$ 200.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	152743319807025	Single	10/1/2015	$ 318.47	$ 318.47	0%	$0.00	
																			BASIC PLAN:		**$ 3,944.89**	**$ 3,944.89**			
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1932146636	000020152805021 0S20X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1932146636	000020152805021 0S20X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1831131143	000020152815051 41W0X	Single	9/22/2015	$ 205.72	$ 205.72	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1346554656	000020152825036 9F90X	Single	9/22/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1346554656	000020152825045 2D80X	Single	9/22/2015	$ 111.33	$ 111.33	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020152785049 73Z0X	Family Member	9/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020152785049 73Z0X	Family Member	9/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020152785049 73Z0X	Family Member	9/23/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020152785049 73Z0X	Family Member	9/23/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020152785049 73Z0X	Family Member	9/23/2015	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020152785049 73Z0X	Family Member	9/23/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020152785049 73Z0X	Family Member	9/23/2015	$ 28.84	$ 28.84	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1316923410	00002015280501115 10X	Family Member	10/1/2015	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1316923410	00002015282503 4Y030X	Family Member	10/6/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1932146636	00002015280508 61T40X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1932146636	00002015280508 61T40X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881679751	00002015280506 3X450X	Single	10/1/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881679751	00002015280506 3X450X	Single	10/1/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881679751	00002015280506 3X450X	Single	10/1/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881679751	00002015280506 3X450X	Single	10/1/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881679751	00002015280506 3X450X	Single	10/1/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1932146636	00002015280508 65G90X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1932146636	00002015280508 65G90X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 737F0X	Single	8/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 737F0X	Single	8/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 737F0X	Single	8/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 737F0X	Single	8/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 737F0X	Single	8/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 737F0X	Single	8/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 737F0X	Single	8/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 793F0X	Single	8/31/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 793F0X	Single	8/31/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 923F0X	Single	8/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 923F0X	Single	8/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 923F0X	Single	8/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278500 923F0X	Single	8/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278501 040F0X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278501 178F0X	Single	8/29/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278501 178F0X	Single	8/29/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278501 178F0X	Single	8/29/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	00002015278501 178F0X	Single	8/29/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1932146636	00002015280504 54H90X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1932146636	00002015280504 54H90X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1932146636	00002015279501 Y7340X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1932146636	00002015279501 Y7340X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015282506 35D30X	Family Member	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015282506 35D30X	Family Member	10/7/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015282506 35D30X	Family Member	10/7/2015	$ 15.25	$ 15.25	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015282506 35D30X	Family Member	10/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1013037423	00002015278 50A81420X	Family Member	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1225252976	00002015282501 49Q70X	Family Member	10/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1225252976	00002015282501 49Q70X	Family Member	10/8/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1225252976	00002015282501 49Q70X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	152580103903027	Family Member	9/15/2015	$ (99.33)	$ (99.33)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1518061332	152754778372018	Family Member	10/2/2015	$ 417.69	$ 417.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	152644302351007	Single	9/21/2015	$ (654.97)	$ (654.97)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839661295	1538174545	152744075181029	Single	10/1/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839970862	1619053964	152715160258019	Single	9/28/2015	$ 387.92	$ 387.92	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1538174545	152755965912001	Family Member	10/2/2015	$ 80.10	$ 80.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1538174545	152756082964030	Family Member	10/2/2015	$ 2.68	$ 2.68	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,215.09**	**$ 1,215.09**			
																			TOTAL:		**$ 5,159.98**	**$ 5,159.98**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	837257437	1770573586	00002015278505442Q0X	Single	9/25/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160826	1861488579	00002015275501 4K270X	Family Subscriber	9/29/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1942467113	00002015280570L0350X	Single	8/25/2015	$ 34.51	$ 34.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1942467113	00002015280570L0350X	Single	8/25/2015	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015278509004E0X	Single	9/29/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015278509004E0X	Single	9/29/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002015278571 45620X	Single	9/11/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1255401196	00002015282575 4X030X	Single	9/16/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1467562728	00002015278503633V0X	Family Subscriber	9/29/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1467562728	00002015278503633V0X	Family Subscriber	9/29/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1891855656	00002015282502 28F50X	Single	10/6/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152742922156005	Single	10/1/2015	$ 142.09	$ 142.09	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152742923023004	Single	10/1/2015	$ 186.37	$ 186.37	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152742923353024	Single	10/1/2015	$ 173.16	$ 173.16	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152742923650022	Single	10/1/2015	$ 163.30	$ 163.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152742924073029	Single	10/1/2015	$ 296.31	$ 296.31	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152742925019002	Single	10/1/2015	$ 192.07	$ 192.07	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152742930242026	Single	10/1/2015	$ 172.84	$ 172.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	152744201893015	Single	10/1/2015	$ 24.80	$ 24.80	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	152745702720008	Single	10/1/2015	$ 74.50	$ 74.50	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	152720728393015	Single	9/29/2015	$ 16.82	$ 16.82	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	152744054668023	Single	10/1/2015	$ 236.41	$ 236.41	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	152644017370016	Single	9/21/2015	$ (18.84)	$ (18.84)	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	152743859974004	Single	10/1/2015	$ 18.84	$ 18.84	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	152725958038014	Single	9/29/2015	$ 25.79	$ 25.79	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	152743176201004	Single	10/1/2015	$ 69.96	$ 69.96	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	152743179487009	Single	10/1/2015	$ 12.20	$ 12.20	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	152743182951018	Single	10/1/2015	$ 32.38	$ 32.38	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	848561555	1114932191	152694152942005	Single	9/26/2015	$ 28.97	$ 28.97	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	152756535920018	Single	10/2/2015	$ 654.98	$ 654.98	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	152696138908028	Single	9/26/2015	$ 26.55	$ 26.55	0%	$0.00	
																					$ 3,342.37	**$ 3,342.37**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	839953656	1053317362	00002015278509093H0X	Single	10/1/2015	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002015280500479K0X	Single	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002015280500479K0X	Single	10/6/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002015280500479K0X	Single	10/6/2015	$ 12.45	$ 12.45	0%	$0.00	
																					$ 206.56	**$ 206.56**			
APPRAISAL DISTRICT																									
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1215289129	000020152795051F790X	Single	9/18/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015278508995E0X	Family Subscriber	9/30/2015	$ 124.28	$ 124.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015278508995E0X	Family Subscriber	9/30/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015278509003E0X	Family Subscriber	9/28/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015278509003E0X	Family Subscriber	9/28/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015278509011E0X	Family Subscriber	9/25/2015	$ 124.28	$ 124.28	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015278509011E0X	Family Subscriber	9/25/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1295163327	00002015279506 5C710X	Family Subscriber	9/9/2015	$ 40.52	$ 40.52	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015281503D1460X	Family Subscriber	9/9/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002015282576 3X820X	Family Member	9/17/2015	$ 20.83	$ 20.83	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	152733984897020	Single	9/30/2015	$ 53.49	$ 53.49	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	152747705733015	Single	10/1/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	152733930271019	Single	9/30/2015	$ 622.30	$ 622.30	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	152715113348013	Family Member	9/28/2015	$ 186.34	$ 186.34	0%	$0.00	
																					$ 1,556.98	**$ 1,556.98**			
																			BASIC PLAN:		**$ 5,105.91**	**$ 5,105.91**			
																			TOTAL:		**$ 5,105.91**	**$ 5,105.91**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015275509Y0990X	Single	9/23/2015	$ 1,428.00	$ 1,428.00	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015280507 2T340X	Single	9/28/2015	$ 2.91	$ 2.91	0%	$0.00	
																			BASIC PLAN:		**$ 1,430.91**	**$ 1,430.91**			
APPRAISAL DISTRICT																									
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015265505K7810X	Single	9/17/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015265505K7810X	Single	9/17/2015	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	552146	10/3/2015	10/9/2015	10/3/2015	10/9/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015265509L3330X	Single	9/17/2015	$ 26.53	$ 26.53	0%	$0.00	
																			BUY-UP PLAN:		**$ 38.92**	**$ 38.92**			
																			TOTAL:		**$ 1,469.83**	**$ 1,469.83**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **September 26, 2015 thru October 9, 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 **$994,336.01**.

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 09/26/2015 to 10/09/2015 is $994,336.01.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of October 27, 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 ef — 10-23-15
Employee Benefits Director — Date

Sergio Cruz HD — 10/23/15
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-51963 **Budget and Management** **10. C.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Transfers In-Gen Fund (1285):
Approval of 2015 interfund transfer from Co Wide Adm-Contingency to Transfers In-General Fund (1285) in the amount of $5,421.18 to fund the total local match required to appropriate funds for the STOP Truancy Grant, CC 10/27/15 (AI-51591), in the total amount of $5,421.18.

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 availabl as of 10/23/15.

Attachments

Interfund Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/23/2015 01:11 PM
Purchasing Department	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Debbie Tamez		Started On: 10/23/2015 11:13 AM
Final Approval Date: 10/23/2015		

DATE: October 27, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Grants Lvl 5 (STOP Truancy Const. Pct. 3)

2015
Interfund Transfer
AI-51963

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

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

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM:				
5-1100-415-00-115-002-0-	**899**	**Co Wide Adm-**	**Contingency**	**(5,421.18)**
5-1100-491-01-000-285-6-	**891**	**Transfers Out-**	**Grants Lvl 5**	**5,421.18**
TO:				
5-1285-391-01-000-100-6-	**000**	**Transfers In-**	**General Fund**	**5,421.18**
		TOTAL BUDGET INCREASE (DECREASE)		**(5,421.18)**

REASON: Interfund transfer to fund the total local cash match required for AI--51591, CC 10/27/15, to appropriate funds for the STOP Truancy Grant (2015-2016 School Year).

DEPARTMENT HEAD SIGNATURE

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

AI-51984 **Purchasing Department** **11. A.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: FACILITIES MANAGEMENT

Information

CAPTION

Acceptance and approval of proposal submitted by AAMECC, LLC awarded vendor (through County's participation with TIPS /TAPS Contract No. 1042513) for HC-Facilities Management Project titled: "Asbestos Abatement Consulting Services, including but not limited to Preparation of Specifications, Project Air Monitoring and Air Monitoring for Final Clearance" in the amount of $3,915.00 for the County Owned building located at 300 E. Hackberry Ave, McAllen, TX (Project# 2015-331A-MSS).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-001-0-339

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

BUDGETARY IMPACT:

Attachments

AAMECC Proposal and price verification thru TIPS -ACM Abatement HACKBERRY BLDG

Form Review

Inbox	**Reviewed By**	**Date**
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Moises Salazar Started On: 10/23/2015 04:27 PM

Final Approval Date: 10/23/2015

AAMECC LLC

1327 E. Washington Ave. #242, Harlingen, TX 78550

October 21, 2015

Mr. Moises Salazar, Buyer II
Hidalgo County Purchasing Department
2802 S Business Hwy 281
Edinburg, TX 78539
(956) 318-2626 (O)
(956) 318-2629 (F)
moises.salazar@co.hidalgo.tx.us

Re: Asbestos Consulting Services
Hidalgo County Tax Office
300 E Hackberry Ave
McAllen, TX 78501
AAMECC Project No: 15-841

Dear Mr. Salazar:

AAMECC LLC is pleased to submit the following proposal to provide asbestos consulting services for the above referenced facility. AAMECC is a Texas Department of State Health Services (DSHS) licensed asbestos consulting agency no. 10-0495. The proposed scope of work, the proposed budget, and our anticipated work schedule is outlined below using the approved TIPS Contract No: 1042513 for professional services.

SCOPE OF WORK

AAMECC's project approach consists of three (3) tasks: **first**, prepare specifications for the abatement project; **second**, provide project monitoring services; and **third**, provide air monitoring services for the abatement project.

Task 1.0 Specifications

AAMECC shall prepare the abatement specifications. These specifications shall itemize areas to be abated for long term liability control and will be prepared by a DSHS licensed asbestos consultant. DSHS Notifications will be prepared and submitted for each location.

Task 2.0 Project Air Monitoring

AAMECC will carry out the necessary area and clearance air sampling to establish a baseline in support of the environmental compliance requirements of the project using Phase Contrast Microscopy (PCM).

Task 3.0 Air Monitoring

AAMECC will carry out the necessary area air sampling to establish a baseline in support of the environmental compliance requirements of the project using Phase Contrast Microscopy (PCM). Additional, daily air monitoring will be conducted during the project along with final clearance sampling.

Task 4.0 Project Report

AAMECC will prepare a project report summarizing the field activities and the air monitoring baseline, ambient and clearance results.

PROPOSED BUDGET

AAMECC proposes to carry out the above services for a lump sum amount of **$3,915.**

Task 1.0 Specifications	
Prepare Specifications and Notification (8 hours @ $80/hr)	$640
DSHS License	100
Task 2.0 Project Monitoring	
Labor & Materials (5 hr @ $80/hr)	400
Task 3.0 Air Monitoring	
Labor & Materials (40 hrs @ $50/hr)	2,000
PCM Analysis (25 @ $10.00 each)	250
Truck (5 day @ $65/day)	325
Task 4.0 Project Report	
Labor & Materials (4 hr @ $50/hr)	200
TOTAL COST	$3,915

The abatement of the asbestos containing material (ACM) is anticipated to take five (5) working days**. DSHS will invoice the Client directly for the notification fee** which is estimated to be $649.

SCHEDULE

AAMECC is prepared to initiate this project immediately.

Should this proposal meet with your approval, please issue a purchase order and/or a notice to proceed.

Sincerely,
AAMECC LLC

David A. Hanawa
Consultant

COOPERATIVE TIPS/TAPS PURCHASING SYSTEMS

TAPS TEXAS/ARKANSAS PURCHASING SYSTEM

RECOGNIZES
AAMECC, LLC

As an Awarded Vendor For Professional Services Contract #1042513

Effective Date through 4/25/13-4/24/14

- **If this contract award is for Trades, Temporary Labor and Materials it will end on 3/28/14. No renewals are offered in this commodity category.**

Renewal Option Year 1 dates: 4/25/14-4/25/15
Renewal Option Year 2 dates: 4/25/15-4/25/16
Contract due to Publicly Rebid – February of 2016

(annual renewal of vendor contract for consecutive years will be based on sales and service during the contract period)

Dr. Ray Glynn
Executive Director
Region VIII ESC

ESC8

Visit www.tips-usa.com for details on this Awarded Vendor

AAMECC - Environmental Consulting	
DESCRIPTION	Unit Cost
DSHS LICENSE per day	$100.00
PERSONNEL (Maximum Rate)	
HazMat or Environmental Consultant not stated below (per hour)	$100.00
DSHS Licensed Consultant (per hour)	$80.00
DSHS Licensed Inspector, Project Manager, Air Monitoring Techican (per hour)	$50.00
Field Technician not stated above(per hour)	$50.00
Clerical (per hour)	$30.00
EQUIPMENT	
Light Truck or Car (per day plus fuel)	$65.00
Super Duty Crew Cab Truck (per day plus fuel)	$95.00
Multi-Rae 4 Gas Monitor and Ludlum Radiation Monitor (per 8 hour shift)	$150.00
IAQ Air Sampling Pump (per day)	$50.00
HEPA Filtered Air Scrubbers (per 8 hour shift) each	$50.00
HEPA Filtered Vacuums (per 8 hour shift) each	$50.00
HEPA Filtered Mercury Vacuum (per 8 hour shift) each	$150.00
Monitoring or Remediation Trailer (per day)	$200.00
Dehumidifiers (Drlez 1200 or equivalent (per 8 hour shift) each	$50.00
Less than 6 KW Portable Generator (per 8 hour shift plus fuel)	$50.00
Low Speed Floor Buffer (per 8 hour shift) each	$35.00
Airless Sprayer (8 hour shift) each	$50.00
Decon Shower System (per day) each	$100.00
MATERIALS	
6 mil Poly Sheeting (20'x100') per roll	$110.00
4 mil Poly Sheeting (10'x100') per roll	$65.00
Carpet Protector per roll	$80.00
Spray Adhesive per can	$7.00
Duct Tape per roll	$9.00
Air-O-Cell Cassettes or equivalent (each)	$15.00
Asbestos Sampling Cassettes (each)	$2.00
Biocide (Shockwaver or equivalent) per gallon	$40.00
Microbial Encapsulant (After Shock or equivalent) per gallon	$50.00
Basic PPE (Disposable suit, hand, eye and foot protection) per worker per day	$25.00
PPE Level D (Basic plus Tyvek type suit, half-face respirator) per worker per day	$50.00
PPE Level C (Level D plus chemical CPF1 suit, full--face respirator) per worker per day	$100.00
PPE Level B (Level C plus chemical CPF3 suit, SCBA) per worker per day	$200.00
LABORATOR ANALYSIS BY DSHS LICENSED LABORATORY	
Phase Contrast Microscopy (PCM) each	$10.00
Polarized Light Microscopy (Third Party PLM, 3-5 day turnaround) each	$25.00
Polarized Light Microscopy (Third Party PLM, 1 day turnaround) each	$50.00
Transmission Electron Microscopy (Third Party TEM, 1 day turnaround) each	$120.00
Sample Delivery (Overnight) each package	$25.00
LABORATORY ANALYSIS	
Quoted based on requirements (Cost plus 15%)	
Sample Chest (each)	$30.00
Sample Delivery (Overnight) each package	$70.00

DSHS - Department of State Health Services
PPE - Personal Protective Equipment
SCBA - Sefl Contained Breathing Apparatus
Standard Hours (Monday through Friday) 8AM to 5PM
Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule
All other equipment, materials and supplies will be charged at cost plus 15%
Mob/Demob and Standby Charges negotiated on a project by project basis.

Print
Close

AAMECC LLC

Vendor:	**AAMECC LLC**
Serving States:	AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WI | WY
Contract Information:	Contract Type: Regular Contract Number: 1042513
Contract Expiration Date:	04/25/2015 Commodity: Professional Services
Service/ Product Description:	AAMECC is a multi-disciplinary company specializing in environmental consulting company including asbestos, mold, hazardous materials, chemical labpacks, nusiance odors, radiological and regulatory compliance for AHERA, Texas Commission on Environmental Quality, DSHS, DOT, and EPA
Website:	http://www.aamecc.com
Vendor Contact(s):	Primary Contact Name: Gerardo Arellano Position: Managing Partner Phone: (956) 535-3876 Fax : (956) 440-7704 Mobile : E-Mail: jerry@aamecc.com Contact Name: David Hanawa Position: Consultant Phone: (956) 535-9110 Fax : (956) 440-7704 Mobile : E-Mail : david@aamecc.com
Purchase Order Requirements:	**(Attach PO as a PDF) All PO's must reference TIPS Vendor Contract #.**
EMAIL Purchase Orders to:	Email: tipspo@tips-usa.com
Federal ID Number:	
Payment to:	Address: 1327 E Washington Ave #242 City : Harlingen State: TX ZIP : 78550

TIPS/TAPS Contact:	Name : Kim Thompson Phone : (866)-839-8477 Fax : (866)-839-8472 E-mail : tips@reg8.net Mobile : (903)-243-4789
MWBE/HUB Status:	Yes

AI-51978 **Purchasing Department** **11. B.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Erika Zamora, COMM. PCT. #2

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: COMM. PCT. #2

Information

CAPTION

Ratification of fully executed Change Orders No. 1 & 2 in connection with the Precinct. No. 2 -SIOUX ROAD PAVING IMPROVEMENTS PROJECT (from I Road to 3,500 feet East of Raul Longoria) as recommended by project engineer, Mr. Raul Sesin, P.E, Hidalgo County Drainage District No. 1. Project cost was increased in the amount of $2,185.00 on Change Order No. 1, and $5,554.56 on Change Order No. 2.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-106-0-841

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

BUDGETARY IMPACT:

Account available balance as of 10-23-15 $67,967.25

PO# 729553

Attachments

Change Order No. 1 -Pct. 2-Texas Cordia -Soux Road Paving Improvements

Change Order No. 2 -Pct. 2-Texas Cordia -Soux Road Paving Improvements

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/23/2015 03:51 PM
Budget & Management	Veronica Ortiz	10/23/2015 03:52 PM
Manuel Chapa	Manuel Chapa	10/23/2015 04:54 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Moises Salazar		Started On: 10/23/2015 03:05 PM
Final Approval Date: 10/23/2015		

CHANGE ORDER NUMBER ONE (1)

Project: Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: Hidalgo County Pct. 2
OWNER'S CONTRACT NO: C-15-209-07-21

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, Texas 78539

ENGINEER: County of Hidalgo, Raul E. Sesin P.E.
902 Doolittle Road
Edinburg, Texas 78542

You are directed to make the following changes in the Contract Documents.

Description:

1. REMOVE AND REPLACE TYPE "A" CURB & GUTTER

   95 LF @ $23.00 = $2,185.00

Reason for Change Order:

1. Replacing damanged curb per County request.
2.
3.
4.
5.
6.

Attachments: A

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ 378,587.00		Original Contract Time for Substantial Completion:	100 calendar days or dates
Net Changes from previous Change Order $ -		Net Change from previous Change Orders 0 calendar days	
Contract Price prior to this Change Order $ 378,587.00		Contract Time prior to this Change Order Substantial Completion:	100 calendar days or dates
Net Increase(decrease) of this Change Order $ 2,185.00		Net Increase(decrease) of this Change Order 0 calendar days	
Contract Price with all approved Change Orders $ 380,772.00	Net % increase(decrease)from original contract price. 0.58 %	Contract Time with all approved Change Orders Substantial Completion:	100 calendar days or dates

RECOMMENDED:

By: _____ PE
Engineer (Authorized Signature)

Date: 10/02/15

APPROVED:

By: _____
Owner (Authorized Signature)

Date: 10/02/15

ACCEPTED:

By: _____ P.E.
Contractor (Authorized Signature)

Date: 9/17/15

Exhibit E-B

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

LETTER OF TRANSMITTAL

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

DATE: 10-5-15

TO: Hidalgo County Pct. 2
Erika Ramos / Carlos Lozano

FROM: Noe D Cavazos

ATTENTION:

JOB TITLE:

REASON FOR TRANSMITTAL CHECKED BELOW:

- ○ AS REQUESTED
- ○ RETURNED FOR CORRECTIONS
- ○ APPROVED AS SUBMITTED
- ✓ FOR APPROVAL
- ○ APPROVED AS NOTED
- ○ COPY OF LETTER
- ○ REVIEW AND COMMENT
- ○ OTHER
- ○ HAND DELIVERED

REMARKS: Original Change Order No. 1 for the Sidwell Road Improvements from I Rd to 3500 ft east of Paul Longoria Rd.

2015 OCT 5 AM 10 15

HIDALGO COUNTY
PRECINCT NO. 2

Received By:

CHANGE ORDER NUMBER TWO (2)

Project: Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: Hidalgo County Pct. 2
OWNER'S CONTRACT NO: C-15-209-07-21

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, Texas 78539

ENGINEER: County of Hidalgo, Raul E. Sesin P.E.
902 Doolittle Road
Edinburg, Texas 78542

You are directed to make the following changes in the Contract Documents.

Description:

1. At Station 64+75, 2' of fill dirt, 60' HPPP and 4" caliche entrance
2. At Station 63+75, 1' of fill dirt, 26' HPPP and 4" caliche entrance
3. At Station 62+80, 1' of fill dirt, 26' HPPP and 4" caliche entrance
4. At Station 61+25, 1' of fill dirt, 30' HPPP and 4" caliche entrance
5. Scarify, Process, Prepare & Stabilize (2.5% Lime) Existing Road Section to Achieve Proposed Base.

Reason for Change Order:

1. Replace damaged RCP with HPPP
2. Replace damaged RCP with HPPP
3. Replace damaged RCP with HPPP
4. Replace damaged RCP with HPPP
5. Credit given in the amount of $0.08/ sy for lime for 15,568 sy at area used 2% lime

Attachments: A

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ 378,587.00		Original Contract Time for Substantial Completion:	100 calendar days or dates
Net Changes from previous Change Order $ 2,185.00		Net Change from previous Change Orders	0 calendar days
Contract Price prior to this Change Order $ 380,772.00		Contract Time prior to this Change Order Substantial Completion:	100 calendar days or dates
Net Increase(decrease) of this Change Order $ 5,554.56		Net Increase(decrease) of this Change Order	0 calendar days
Contract Price with all approved Change Orders $ 386,326.56	Net % increase(decrease)from original contract price. 2.04 %	Contract Time with all approved Change Orders Substantial Completion:	100 calendar days or dates

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: 10/16/15

APPROVED:

By: _____
Owner (Authorized Signature)

Date: 10/16/15

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: 10/14/15

Exhibit E-B

ATTACHMENT A

CHANGE ORDER NUMBER TWO (2)

PROJECT:	Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)

No.	Description	Unit Price	Qty	Unit	Amount
1	At Station 64+75, 2' of fill dirt, 60' HPPP and 4" caliche entrance	$ 1,700.00	1	LS	$ 1,700.00
2	At Station 63+75, 1' of fill dirt, 26' HPPP and 4" caliche entrance	$ 1,700.00	1	LS	$ 1,700.00
3	At Station 62+80, 1' of fill dirt, 26' HPPP and 4" caliche entrance	$ 1,700.00	1	LS	$ 1,700.00
4	At Station 61+25, 1' of fill dirt, 30' HPPP and 4" caliche entrance	$ 1,700.00	1	LS	$ 1,700.00
5	Scarify, Process, Prepare & Stabilize (2.5% Lime) Existing Road Section to Achieve Proposed Base.	$ (0.08)	15,568.00	SY	$ (1,245.44)
				GRAND TOTAL:	**$5,554.56**

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

HIDALGO COUNTY
PRECINCT NO. 2
2015 OCT 19 AM 9 45

LETTER OF TRANSMITTAL

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

DATE: 10-16-15

TO: Erika Ramos
H.C.P No.2

FROM: Yolanda Cavazos

ATTENTION:

JOB TITLE:

REASON FOR TRANSMITTAL CHECKED BELOW:

- ○ AS REQUESTED
- ○ RETURNED FOR CORRECTIONS
- ○ APPROVED AS SUBMITTED
- ☑ FOR APPROVAL
- ○ APPROVED AS NOTED
- ○ COPY OF LETTER
- ○ REVIEW AND COMMENT
- ○ OTHER
- ○ HAND DELIVERED

REMARKS: Pct 2 - Sioux Rd Improvement Change Order No 2

Received By: Elizabeth Cisneros

AI-51980 **Purchasing Department** **11. C.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of clarification due to modifications to the Quote on agenda item AI-51377 approved by CC on 10/13/15 for the purchase of (1) one New 2016 or newer E-350 Cutaway Chassis through the County's membership/pariticipating with Buyboard Silsbee Ford (Contract 430-13) in the amount of $30,410.50. The new corrected amount total is $ 29,991.50 which includes shipping and a one time adm. fee $ 400.00 (Project # 2015-326-MEG).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-023-0-752

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

BUDGETARY IMPACT:

Req#284996

Attachments

Backup for clarifications

Previous AI-51377

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/23/2015 04:20 PM
Budget & Management	Veronica Ortiz	10/23/2015 04:36 PM
Glinda Pacheco	Glinda Pacheco	10/23/2015 05:07 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Elena Gomez Started On: 10/23/2015 03:33 PM

Final Approval Date: 10/23/2015

Search:

All
Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Silsbee Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor
Browse Contracts
Instructional Materials

Additional Resources

Vendor Contract Information

Back

Vendor Name:	Silsbee Ford
Address:	1211 US HWY 96 N Silsbee, TX 77656
Phone Number:	(409) 895-3800
Email:	rhyder.cowboyfleet@gmail.com
Federal ID:	76-0533144
Contact:	Richard Hyder
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Vehicles, Heavy Duty Trucks & Options
Contract#:	430-13
Effective Date:	12/01/2013
Expiration Date:	11/30/2016
Service Fee:	Purchase order subject to a $400 service fee
Payment Terms:	Net 30 days
Delivery Days:	90
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
Additional Info:	NOTE: As per the specifications for BuyBoard Proposal No. 430-13, and except for delivery fees as explained below, all vehicle fees (i.e. pre- deliver inspection, make ready, State of Texas inspection, manufacturer destination fees, etc.) charged for any purchase from this contract are included in the awarded vehicle base price(s). Vehicle fees not included in the base price(s) are not allowed and should not appear on the awarded dealer's quote for a vehicle offered for purchase under the contract. The Cooperative service fee is not a "vehicle fee" and is not included in the base pricing. Only those vendors whose awarded pricing is stated on the BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	25% restocking fee during first 30 days.

Silsbee Ford	Ford E-350 SRW, Cutaway (E3F) Van Chassis. 5.4L V8 engine, SRW, 138" wheelbase, 9600lbs GVWR, complete with all manufacturer's standard equipment. Line Item 128	N/A	$16,567.00		Add Show Details
Silsbee Ford	6% Discount Off Silsbee Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Add Show Details
Silsbee Ford	10% Discount Off Silsbee Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	N/A	$0.00		Add Show Details
Silsbee Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$1.75		Add Show Details

PRODUCT PRICING SUMMARY BUYBOARD CONTRACT #430-13

Vehicles and Heavy Duty Trucks

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: HIDALGO COUNTY
Prepared by: RICHARD HYDER
Contact: ELENA GOMEZ 956.318.2626 X4855
Phone: (409) 300-1385
Email: ELENA.GOMEZ@CO.HIDALGO.TX.US
Email: rhyder.cowboyfleet@gmail.com
Product Description: FORD E350 CUTAWAY CHASSIS
Date: October 19, 2015

A. **Bid Series:** 128 **A. Base Price:** **$ 16,567.00**

B. **Published Options [Itemize each below]**

Code	Options	Bid Price	Code	Options	Bid Price
E3F	2014-2016 UPGRADE E3F SRW 138"	$ 1,195.00	647	PAINTED STEEL WHEELS	$ 24.00
18A	HIGH SERIES UPGRADE	$ 99.00			
20X	10050# GVWR PKG	$ -			
525	CRUISE CONTROL	$ 226.00			
54D	TRAILER TOW MIRRORS	$ 118.00			
559	FRAME PUCKS	$ 47.00			
92B	B-PILLAR TRIM KIT	$ 71.00			
418	SUPREME QUOTE #100939-092215-	$ 10,133.00			
	111455 12' INERCITY W/ 1600# TOMM				
	LIFTGATE, 2 ROWS OF ETRAC				
99L	5.4L V8 GAS	$ -			
				Total of B. Published Options:	**$ 11,913.00**

C. **Unpublished Options [Itemize each below, not to exceed 25%]** **$=** 0.0 **%**

Options	Bid Price	Options	Bid Price
ETA ~60-90 DAYS ARO			
		Total of C. Unpublished Options:	**$ -**

D.	**Pre-delivery Inspection:**	**$ -**
E.	**Texas State Inspection:**	**$ -**
F.	**Manufacturer Destination/Delivery:**	**$ -**
G.	**Floor Plan Interest (for in-stock and/or equipped vehicles):**	**$ -**
H	**Lot Insurance (for in-stock and/or equipped vehicles):**	**$ -**
I.	**Contract Price Adjustment:**	**$ -**
J.	**Additional Delivery Charge:** 741 **miles**	**$ 1,111.50**
K.	**Subtotal:**	**$ 29,591.50**
L.	**Quantity Ordered** 1 **x K =**	**$ 29,591.50**
M.	**Trade in:**	
N.	**BUYBOARD Administrative Fee ($400 per purchase order)**	**$ 400.00**
O.	**TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE**	**$ 29,991.50**

Silsbee Ford, Inc.
1211 US Hwy 96 North, Silsbee, Texas, 77656

2016 E-350 Cutaway, SD Chassis
SD Chassis 138" WB SRW Base(E3F)

Major Equipment

(Based on selected options, shown at right)

Triton 5.4L V-8 SOHC w/SMPI 255hp
TorqShift 5 speed automatic w/OD

Exterior:Oxford White
Interior:Medium Flint

* 4-wheel ABS
* Air conditioning
* AM/FM stereo with seek-scan, auxiliary audio input
* Variable intermittent wipers
* Dual front airbags
* Reclining front bucket seats
* Steering-wheel mounted audio controls
* Rear axle capacity: 6340 lbs.
* Rear spring rating: 6084 lbs.
* Frame Yield Strength 36000 psi
* Axle to end of frame: 68.5"
* LT 245/75R16 E BSW AS S-rated tires
* Tinted glass
* Dual manual mirrors
* 16 x 7 steel wheels
* Tachometer
* Cloth seats
* Front axle capacity: 5000 lbs.
* Front spring rating: 4050 lbs.
* Frame section modulus: 5.7 cu.in.
* Cab to axle: 80"

Fuel Economy

City
N/A



Hwy
N/A

$29,025.00 (2016 Base MSRP)
-$27,660.00 (2014 Base MSRP)
=$1,365.00 (Year Model Upgrade)

Selected Options

	MSRP
STANDARD VEHICLE PRICE	$29,025.00
Order Code 780A	N/C
Engine: 5.4L EFI FFV Triton V8	Included
Transmission: Elect. 5-Speed Automatic w/OD	Included
4.10 Axle Ratio	Included
GVWR: 10,050 lb Payload Package	Included
Tires: LT245/75Rx16E BSW AS	Included
Dual High Back Buckets	Included
Monotone Paint Application	STD
138" Wheelbase	STD
Radio: ETR AM/FM Stereo/Digital Clock	Included
Ambulance Prep Package Not Required	N/C
Paint Table : Primary	$0.00
Manual Telescopic Trailer Tow Mirrors w/Flat Lens	$125.00
Frame Pucks (Isolators)	$50.00
B-Pillar Trim Kit	$75.00
Cruise Control	$240.00
High Series Exterior Upgrade Package	$105.00
Front Chrome Bumper w/Black Lower Fascia	Included
Chrome Grille	Included
Dual Sealed-Beam w/Fixed Lens Headlamps	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared by: **Richard Hyder** Date: **09/15/2015** | Price Level: **615**

Oxford White	N/C
Medium Flint	N/C
Cloth Seat Trim	N/C
Wheels: 16" x 7" White Painted Steel	$25.00

Upfit Options

SUBTOTAL	$29,645.00
Destination Charge	$995.00
TOTAL	**$30,640.00**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Silsbee Ford, Inc.
1211 U.S. 96 North, Silsbee, Texas, 77656
Office: 409-385-3724

2014 E-350 Cutaway, Chassis
SD Chassis 138" WB SRW Base(E3F)

Major Equipment

(Based on selected options, shown at right)

Triton 5.4L V-8 SOHC w/SMPI 255hp
TorqShift 5 speed automatic w/OD

Exterior:Oxford White
Interior:Medium Flint

* 4-wheel ABS
* Air conditioning
* AM/FM stereo with seek-scan, auxiliary audio input
* 16 x 7 steel wheels
* Tachometer
* Vinyl seats
* Front axle capacity: 5000 lbs.
* Front spring rating: 4050 lbs.
* Frame section modulus: 5.7 cu.in.
* Cab to axle: 80"
* LT 245/75R16 E BSW AS S-rated tires
* Tinted glass
* Variable intermittent wipers
* Dual front airbags
* Reclining front bucket seats
* Steering-wheel mounted audio controls
* Rear axle capacity: 6340 lbs.
* Rear spring rating: 6084 lbs.
* Frame Yield Strength 36000 psi
* Axle to end of frame: 68.5"

Fuel Economy

City	Hwy
N/A	N/A

Selected Options

	MSRP
STANDARD VEHICLE PRICE	$27,660.00
Order Code 780A	N/C
Engine: 5.4L EFI FFV Triton V8	Included
Transmission: Elect. 5-Speed Automatic w/OD	Included
4.10 Axle Ratio	Included
GVWR: 10,050 lb Payload Package	Included
Tires: LT245/75Rx16E BSW AS	Included
Wheels: 16" x 7" Steel Painted Gray	Included
Dual High Back Buckets	Included
Vinyl Seat Trim	Included
Monotone Paint Application	STD
138" Wheelbase	STD
Radio: ETR AM/FM Stereo/Digital Clock	Included
Exterior Mirrors Delete	N/C
Ambulance Prep Package Not Required	N/C
Paint Table : Primary	$0.00
Auxiliary Fuel Port	Included
Oxford White	N/C
Medium Flint	N/C

Upfit Options

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared by: **Richard Hyder** **Date:** **10/23/2015** | **Price Level:** **415**

SUBTOTAL	$27,660.00
Destination Charge	$995.00
TOTAL	**$28,655.00**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

SUPREME™

Quote # **100939-092215-11145B**

(P) (800)541-6282 (F) (574)642-0720
rachael.flippin@supremecorp.com

HIDALGO COUNTY

100939 SILSBEE FORD

1211 US HIGHWAY 96 N
SILSBEE, TX 77656-7190

PHONE (409)895-3800
FAX
SALESPERSON Jacob Raley
QUOTED BY Rachael Flippin
REQUIRED DATE

CHASSIS E350 - FORD **YEAR** YR16 **WHEELBASE** 138 **FW** **CA** 80 **ENGINE**
FUEL TYPE GAS **AXLE TYPE** SINGLE AXLE SINGLE REAR WHEEL **EXHAUST TYPE** **POOL** FL3XG

MODEL SIA **LENGTH 12'0" ID** **HEIGHT 79 ID** **WIDTH 86 OD** **SIGNATURE INER-CITY ALUMINUM**

CHASSIS INFO:	CHASSIS GROSS VEHICLE WEIGHT=10050	
BODY SIZE:	12' X 79"H X 86"W	
FLOOR:	FLAT FLOOR	
	3"FORMED CROSSMEMBERS-16" O.C.	PRE-COATED
	5" FORMED CHANNEL LONGSILLS PRE-	COATED
	PRE-COATED UNDERSTRUCTURE	
	FLOOR 2 X 6 DENSE PINE SHIPLAPPED	
LINING:	3/8" PLYWOOD LINING FULL SIDES	
SCUFF:	NO SCUFF	
CARGO CONTROL:	CARGO CONTROL LOCATION NOTES:	
	CARGO CONTROL	
	REC. E-TRACK-HORIZ. SIDE	LOCATE @ 24" & 48" UP FROM FLOOR TO C/L SIDES ONLY
	E-TRACK 2 SIDES	
	# ROWS E-TRACK ON SIDES=2	
INTERIOR LIGHTS:	INSTALL DOME LIGHT-SEE BELOW	
	1 DOME LGT W/REAR SWITCH HOT WIRED	
BULKHEAD:	4-1/2" SETBACK BULKHEAD	
FRONT END:	NO INTERIOR FRONT WIRE COVERS	
	NO CAB ACCESS DOOR	
	3/8" CORE FRP FRONT WALL	
	FIBERGLASS WIND DEFLECTOR	
	2" RADIUS SMALL FRONT CORNERS	
	NO SEAT POCKET NECESSARY	
	FULL CAB CUT-OUT IN FRONT WALL	
SIDEWALLS:	.040 PRE-PAINTED WHITE N0006HN	
	NO SKIRTS	
	SIDE WALL Z-POSTS ON 16" CENTERS	
ROOF:	.032 ALUM ROOF SKIN	
	ANTI SNAG ROOF BOWS ON 24" CENTER	
EXTERIOR LIGHTS:	LED FMVSS 108 EXTERIOR LIGHTS	W/SEALED WIRING HARNESS
	LIGHTS WILL BE INCLUDED W/LIFTGATE	
REAR END:	STANDARD REAR END W/DOOR OPENING	
	GALVANNEALED REAR DOOR FRAME	
	STD 10G ONE PIECE V-GROOVED	THRESHOLD
BUMPER:	ICC 3/16" FMD 4"CHANNEL POOCHED	WELD ON DESIGN
REAR DOOR:	WHITING OVERHEAD DOOR	
	WHITING PREMIUM SPEC OVERHEAD DOOR	WITH 1-1/2" TRACK BRACKETS
	OH REAR DOOR 78" X 73" CLEAR	
	MS LOCK ON OVERHEAD DOOR	
MOUNTING:	CHASSIS WILL BE PUCK MOUNTED	
	MUDFLAPS STD SUPREME FLAPS	
	ANTI-SAIL MUDFLAP BRACKETS	
LIFTGATE/RAMP:	INSTALL LIFTGATE - SEE SELECTIONS	
	TOMMY G2-81-1650 TP35 76"X35"+6"	1600 LB CAPACITY; STEEL TREADPLATE PLATFORM; 6" TAPER
	NO POWER DOWN FOR LIFTGATE	
	LED LGT KIT-ALL LED EXCEPT LICENSE	
	CAB CUT OFF SWITCH	
MISC OPTIONS:	NO MIRRORS QUOTED	
	SUPREME DECALS	

(P) (800)541-6282 (F) (574)642-0720

rachael.flippin@supremecorp.com

MISC OPTIONS:	*SPECIAL OPTION A
PAINT:	PAINT REAR FRAME STD WHITE
SHIPPING:	CUSTOMER PICK UP
	WEIGHT SLIP

SUBTOTAL $11,300

TOTAL **$11,300**

Thank you for the opportunity to offer our quotation for your equipment needs. We look forward to your acceptance of this proposal. All prices are firm for 30 days from the date of this quotation. Prices are subject to revision after this date. Payment terms are C.O.D. unless prior credit arrangements have been made. No credit card payments will be accepted. Pricing may be subject to federal, state, local taxes and surcharges at the time of invoicing.

PURCHASED MATERIALS: Supreme and Buyer agree to review Bill of Material cost on quoted product quarterly. Supreme and Buyer agree to review raw material based on AMM (American Metals Market), PPI (Producer Price Index) and TTM(Tropical Timbers Market) or similar indices and purchased options based on supplier pricing. If the total material costs are within 3% of what they were at time of quote, there will be no change. If the total material costs are greater than 3% of what they were at time of quote, the price of the body will include that increase adjustment at time of invoice. If the total material costs are greater than -3% of what they were at time of quote, the buyer will receive that decrease adjustment at time of invoice. Increase or decrease adjustment will factor from the 0% up or down. (Applicable only to bids longer than 90 days in duration)

QUOTE DURATION: Supreme requires that body production begin within 90 days of order placement. Any order not started by the 90th day after order placement may be subject to pricing review or adjustment.

DIMENSIONS: All dimensions, weights, and measurements specified herein are subject to Supreme's manufacturing tolerances and may vary depending on options/chassis selected. Please contact your Supreme representative for measurements for your specific body order.

CHASSIS: When mounting a Supreme body on a used chassis all used chassis will be inspected by Supreme Corp. personnel upon the chassis arriving at our facility. It is in the best interest of all parties involved to ensure that the used chassis is suitable for use. Chassis will be inspected for road worthiness and OEM original specifications. Any necessary upgrades or repairs will be the responsibility of the customer including any delays as a result of vehicle upgrades or repairs. When not using a Supreme bailment chassis customer is responsible that the chassis has adequate mirrors and frame pucks for mounting a Supreme body.

PAINTING: Supreme does not warrant all colors painted on or impregnated in the gelcoat finish of a body and there are some colors that are not recommended. Please contact your Supreme sales representative to determine the warranty for your specific order.

NOTICE: Supreme shall not be liable for any such loss or damage as a result of any delay or failure to deliver, for any reason, including, but not limited to, any act of God, act of buyer, embargo or other government act, regulation or request, fire, accident, strike, slowdown, war, riot, vandalism, shortage, delay in transportation, or delayed delivery by suppliers.

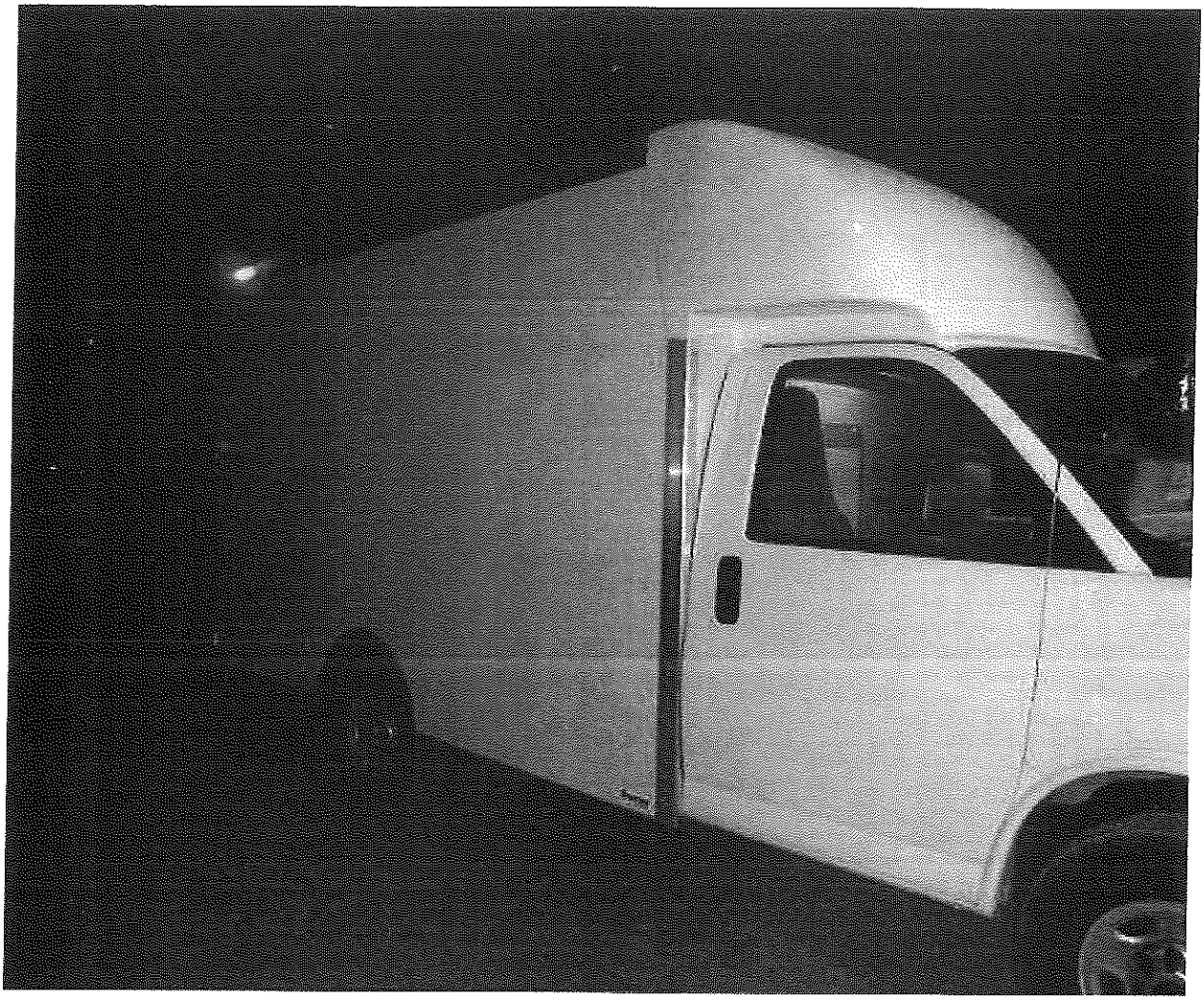
Supreme shall not be liable for any incidental or consequential damages that may occur to customers used truck body, truck equipment, or personal items left in chassis or truck body while in Supremes possession for repairs and/ dismount.

In addition, customer agrees to reimburse Supreme for storage lot expense for their truck body after (90) days from dismount date. After the (90) day a fee of $125.00 will apply including a $6.00 per day fee thereafter for up to 180 days. After 180 days, the customers dismounted body will become the property of Supreme and a $780. disposal fee will apply.

Signature_____ Date_____ PO # _____

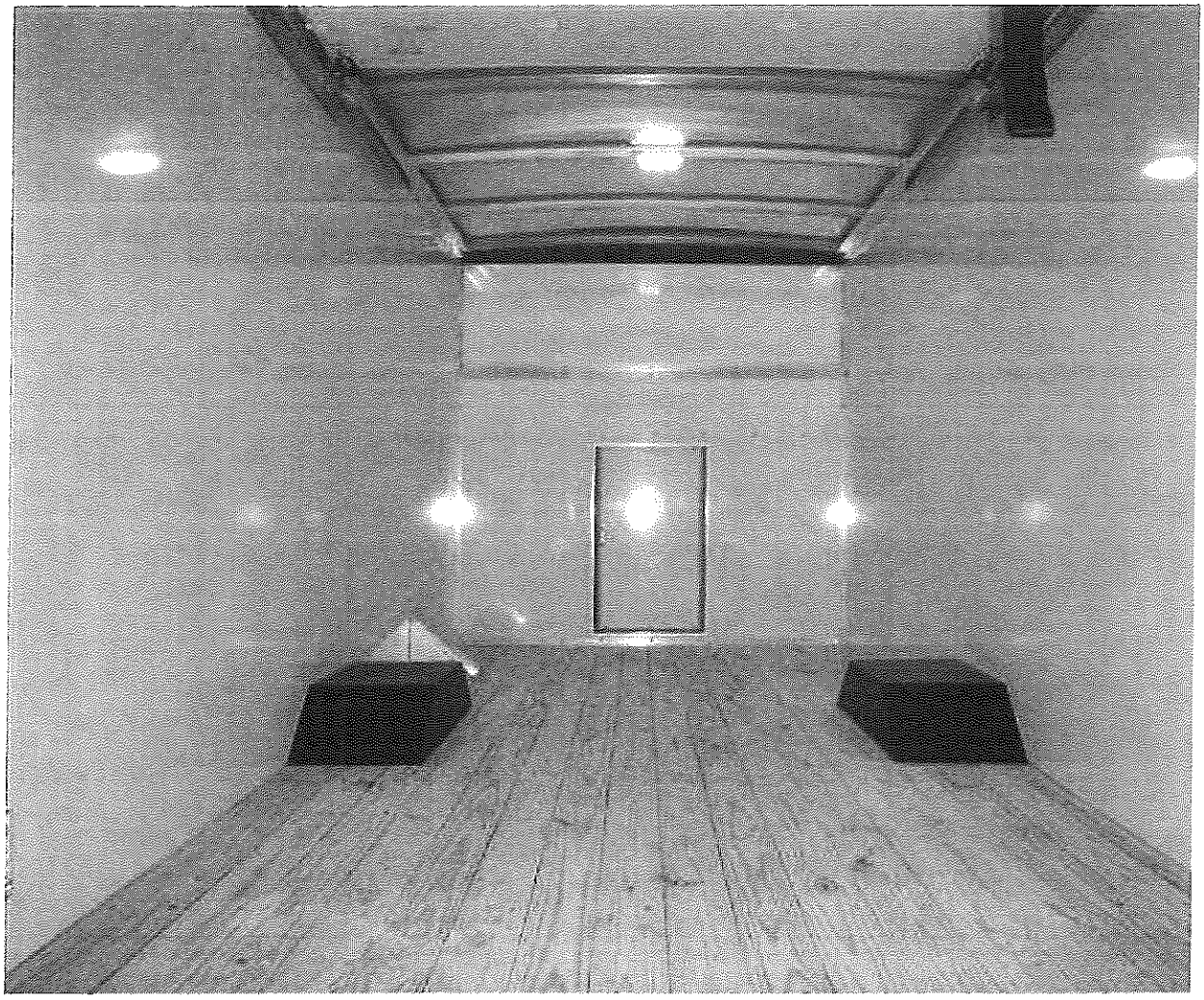
Last 8 of chassis VIN_____(for drop-ship) Dealer #_____(for pool chassis)

Zoom In | Zoom Out | Rotate | Print



Elections Department
2016 E-350 CUTAWAY CHASSIS

Zoom In | Zoom Out | Rotate | Print



SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
Entity Name: silsbee ford

ENTITY	SILSBEE FORD-LINCOLN-MERCURY INC	Status:Active
DUNS: 023003473	+4:	CAGE Code: 62AM5 DoDAAC:
Expiration Date: Jan 12, 2016	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 1211 US HWY 96 N		
City: SILSBEE	State/Province: TEXAS	
ZIP Code: 77656-7190	Country: UNITED STATES	

APPROVED

AI-51377 **Purchasing Department** **19. F. 2.**

CC - REGULAR

Meeting Date: 10/13/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to purchase One (1) New 2016 E-350 Cutaway Chassis through the County's membership/participation with BuyBoard Silsbee Ford (Contract #430-13) in the total amount of $30,794.50 which includes shipping and a one time administration fee-$400.00-Project #2015-326-MEG).

BACKGROUND

Req # 284996

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-414-00-130-023-0-752

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

BUDGETARY IMPACT:

Amount available for requisition# 284996 as of 10-2-15 $30,794.50 for SILSBEE FORD INC.

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	09/30/2015 01:54 PM
Budget & Management	Veronica Ortiz	09/30/2015 04:06 PM
Manuel Chapa	Manuel Chapa	10/02/2015 09:27 AM
Auditor's Office	Monica Badillo	10/09/2015 04:41 PM
Form Started By: Elena Gomez		Started On: 09/15/2015 10:22 AM
Final Approval Date: 10/09/2015		

AI-51932 **Purchasing Department** **11. D.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the one (1) year extension option as provided under current contract for "Lease of Office Space for Human Resource" for Hidalgo County, under the same rates, terms, and conditions with JDMC Investments, LLC. C-12-276-10-30.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-50-190-002-0-441

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

BUDGETARY IMPACT:

Funds available as of 10/23/15.

Attachments

Extension Letter

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/22/2015 04:25 PM
Budget & Management	Veronica Ortiz	10/23/2015 08:25 AM
Glinda Pacheco	Glinda Pacheco	10/23/2015 11:48 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Rocio Villarreal		Started On: 10/22/2015 11:24 AM
Final Approval Date: 10/23/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 22, 2015

JDMC Investements, LLC
Attn: Jack McClelland, Owner
2614 W Freddy Gonzalez, Drive
Edinburg, Texas 78539

via-facsimile: (956) 316-4547
via-email: jack@jmloanservicing.com

Re: Renewal/Extension Notice for Contract# C-12-276-10-30- Lease Office Space-Edinburg

Dear Mr. McClelland:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for a **one (1)year 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

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

xc: file

Allstate.
You're in good hands.

CERTIFICATE OF INSURANCE - COMMERCIAL

RECEIVED
MAR 16 2015

ALLSTATE INSURANCE COMPANY - NORTHBROOK, IL

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.

INTERESTED PARTY TYPE: Certificate Holder
Description of Operation:

CERTIFICATE HOLDER	NAMED INSURED
Name and Address of Party to Whom this Certificate is Issued	Name and Address of Insured
COUNTY OF HIDALGO 2812 S BUSINESS HIGHWAY 281 EDINBURG, TX 78539-6243	JDMC INVESTMENTS, LLC 2614 W FRDY GONZALEZ EDINBURG, TX 78539
	Location Address (if different than above)

This is to certify that policies of insurance listed below have been issued to the insured named above subject to the expiration date indicated below, 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.

TYPE OF INSURANCE AND LIMITS

Policy Number: 648141870 Effective Date: 02-05-2015 Expiration Date: 02-05-2016

COVERAGE SUMMARY

GENERAL LIABILITY	AMOUNT	
GENERAL AGGREGATE LIMIT (Other than Products - Completed Operations)	$ 2,000,000	
PRODUCTS – COMPLETED OPERATIONS AGGREGATE LIMIT	$ 2,000,000	
PERSONAL AND ADVERTISING INJURY LIMIT	$ 1,000,000	
EACH OCCURRENCE LIMIT	$ 1,000,000	
PHYSICAL DAMAGE LIMIT	$ 100,000	ANY ONE LOSS
MEDICAL EXPENSE LIMIT	$ 5,000	ANY ONE PERSON

PROPERTY INSURANCE

POLICY TYPE					Amount
[X] BUILDING	$ 392,620	[X] Replacement Cost	[ ] Actual Cash Value	[ ] Deductible	$ 2,500
[ ] CONTENTS		[ ] Replacement Cost	[ ] Actual Cash Value	[ ] Deductible	
[ ] Basic Form				Wind Deductible	5 %
[ ] Broad Form				Exclude Wind	[ ] YES [X] NO
[X] Special Form					

ADDITIONAL COVERAGE'S:

MORTGAGE CLAUSE - The policy contains a Mortgage Clause in favor of:

Mortgagee

Address

CERTIFICATE PERIOD

THIS CERTIFICATE WILL REMAIN IN FORCE FROM THE INCEPTION OF THE POLICY UNTIL THE POLICY IS CANCELLED OR EXPIRES.

POLICY INCEPTION DATE: 02-05-2015 [X] 12:01 AM [ ] 12:00 NOON

Standard Time at the location of the Insured premises.

PROVISIONS

This form is not the contract of insurance, but attests that a policy as identified above has been issued. The provisions of the policy shall prevail in all respects.

XAVIER PENA INS INC — Authorized Representative

03-06-15 — Date

BU114R-3

CI TX 02 01 10

Certificate Copy

STATE OF TEXAS §
COUNTY OF HIDALGO §

FIRST AMENDEDMENT TO LEASE AGREEMENT

This **Amendment to Lease Agreement By And Between The County Of Hidalgo, Texas** and Jack McClelland is made this 20th day of January, 2015, between the parties, as follows:

WHEREAS, on October 30, 2012, Hidalgo County (the "Lessee") entered into a Lease Agreement (the "Lease Agreement") with Jack McClelland as lessor ("McClelland"), in which the Lessee would rent certain premises from the Lessor as described in the Agreement;

WHEREAS, McClelland transferred its fee interest in the real property which is the subject of the Lease Agreement to JDMC Investment, LLC, by deed dated August 20, 2014 and recorded in the Official Records of Hidalgo County under Document Number 2014-2543593;

WHEREAS, JDMC Investments, LLC desires to ratify and confirm the terms and provisions of the Lease Agreement; and substitute itself for the McClelland; and

WHEREAS, the parties desire to amend the Lease as hereinafter provided.

NOW THEREFORE, for and in consideration of the terms and provisions of this First Amendment to Lease Agreement and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Jack McClelland as Lessor, and **COUNTY OF HIDALGO, TEXAS,** as Lessee effective as of the 20th day of January, 2015 (the "Effective Date") hereby agrees to the following amendment to the Lease:

1. **JDMC Investments, LLC** shall be the lessor under the Lease Agreement and the name of **JDMC Investments, LLC** shall be substituted throughout the Lease Agreement in lieu of the name of Jack McClelland wherever the name of Jack McClelland appears in the Lease Agreement.

2. Except as modified herein, all terms and conditions of the Agreement, as amended, remain in full force and effect and **JDMC Investments, LLC** and Lessee ratify and confirm the terms and provisions of the Lease as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 12-0-15 RO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

JDMC Investments, LLC

By: Jack McClelland

Printed Name: Jack McClelland

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain, Attorney

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 20, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at 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 recessed to proceed with the Drainage District meeting.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Items 12.E.1, 12.F, 12.T, and 12.V to be pulled for discussion.

The Court proceeded to Item 6.A.

5. **Open Forum**

Nayeli Garcia, founder of a campaign of which its mission is to reduce crime in Colonia San Cristobal. She elaborated on her traumatic personal event which made her pursue a means to protect those in her community. She hopes she can collaborate with Commissioner Palacios to find solutions for her colonia and colonias like hers to reduce violence and criminal activity.

Marlene Chavez, Colonias Policy and Analyst for Texas Rio Grande Legal Aid, was present on behalf of Erica Ramirez. She is a resident of Colonia San Cristobal and expressed that she has been a victim of multiple crimes and law enforcement has failed to attend to them.

Fern McClaugherty expressed her concern over the issue of business and calendar days discussed for a contract. She also questioned the monies appropriated for County vehicles and felt there should be stiff penalties when projects are extended in time compared to the original date expected to complete.

Opal Billman would like to be released from the police enforced false imprisonment she has endured for the past 17 years. She wants closure of the case.

Gilbert Saenz announced that The Killer Bees have selected him as President of the team, which marks history for hockey in the United States to have the first Hispanic person to have that honor. Tony Farina was also present to announce that they will be having a special event on February 6, 2015 called "Guns and Hoses" with special pricing for local first responders and their families. They are also working on a special pricing for County employees and will return with more details at a later time.

6. **County Judge's Office:**

A. **AI -48187** Resolution in honor of Robert L. Lozano on his appointment to the Board of Directors for the Federal Reserve Bank.

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

Vote: 5 - 0 - Unanimously

2. **AI -48130** Acceptance and approval of "First Amendment" to the lease agreement between Hidalgo County [currently housing Dept of Human Resources] to reflect name change of lessor from Jack McClelland to JDMC Investments, LLC.

   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

3. **AI -48155** Discussion, consideration, and action/approval of final Interlocal Cooperation Agreement between Hidalgo County and the City of Edinburg for: "The Disposal of Non-Hazardous Solid Waste."

   On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

4. **AI -47997** Acceptance and approval to enter into an Interlocal Cooperative Agreement between Hidalgo County (all elected offices, departments, programs and/or agencies thru all funding sources) and the Education Service Center, Region 20 (Coop) with the purpose of participating in the cooperative purchasing services of Purchasing Association of Cooperative Entities (Pace) as an additional procurement resource with authority for County Judge to execute document and thus permit Purchasing Agent or Designee to complete and fulfill the online Interlocal/Resolution Documents.

   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

5. **AI -47970** Requesting approval of the continuation of the "Membership Agreement" between National Joint Powers Alliance (NJPA) and Hidalgo County, thus allowing the County to continue utilization of the procurement resources that are compliant with bidding requirements with no cost to Hidalgo County.

   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

B. **Elections:**

1. **AI -48087** A. Requesting exemption from competitive bidding requirements under Texas Local Government Code, Chapter 262.024, (a)(7) an item that can be obtained from only one source;

   On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 – Unanimously

   B. Requesting approval of a "Sole Source Declaration" for Drake Communications, Inc. for the provision of Support and Maintenance Services for the Keystone IVR System used by HC-Elections Department any other applicable HC Elected Officer, Departments, Programs and Agencies under all funding sources if the same equipment is acquired or in use;

   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

   C. Requesting approval to purchase and enter into an Expert Maintenance Services for the Elections Department Keystone Interactive Voice Response System in the amount of $4,800.00 for a period of one (1) year with subsequent years to be governed by this Sole Source Declaration unless otherwise revoked by the HC including authority for County Judge to execute agreement.

   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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE

C-12-276-10-30

THIS LEASE is made and entered into by and between **Jack McClelland,** referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor that certain real property described on Exhibit "A " attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." Lessee has agreed with specifications and a copy of such Specifications is attached hereto as Exhibit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall commence effective **November 19, 2012,** or upon occupancy, whichever occur first, for a **period of three (3) years**, 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 for an additional two (2) one (1) terms and additional sixty (60) day grace period under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor sixty (60) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to Four Thousand Five Hundred Dollars ($4,500.00) per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

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 2614 West Freddy Gonzalez, Edinburg, Texas 78539 or such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that 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

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.

(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.

(9) Landscaping (all greenery, watering, and maintenance).

(10) 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 make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity.

Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements.

The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFB, such evidence of insurance is attached hereto as "Exhibit C."

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of

non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed 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

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 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 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 sublessee, 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:

Lessor:
Jack McClelland, Owner
2614 West Freddy Gonzalez
Edinburg, Texas 78539

Lessee:
County of Hidalgo
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

Either party may change the address to which notices are to be sent 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 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, 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. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the day of _____, 2012.

LESSEE:
HIDALGO COUNTY

By: Ramon Garcia, County Judge

LESSOR:

By: Jack McClelland, Owner

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: Stephen L. Crain

ATTEST:

By: Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 10/30/12 - RO

EXHIBIT "A"

LEGAL DESCRIPTION

EXHIBIT "A"
LEGAL DESCRIPTION

Lots 9 & 10 Block 274 Original Townsite of the City of Edinburg, Hidalgo County, Texas.

EXIHIBIT "B"
SPECIFICATIONS

HIDALGO COUNTY
LEASE OF OFFICE SPACE TO HOUSE
Hidalgo County Human Resources and **(when and if applicable)** other
County Departments
C-12-276-10-30

Scope of Project:

Proposed building should be in good working condition and have office space for the designated rooms or areas for conducting County business.

Specifications:

1. Proposed office space should be located within a two (2) block radius from Hidalgo County Courthouse in the City of Edinburg, Texas.

2. Building shall consist a maximum of 4,500 square feet of available floor space for the Hidalgo County Human Resource Office and other applicable department.

3. The building will meet all American Disability Act accessibility requirements and shall be fully handicap accessible.

4. Building must have handicapped accessible toilet, and separate bathroom for employees.

5. Building must have water, sewer and electricity, including garbage pickup.

6. Central air/heating will be provided for ample cooling and heating of the entire building. Lessor will be responsible for all electrical, central air/heating system maintenance and keeping the entire building mold free at all times.

7. Building shall be free from rodents and insects prior to occupancy by the Human Resource staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

8. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

Requirements:

1. Lessor will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Lessor shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached**.

2. The floor plans of the building will be constructed according to Hidalgo County. If present building needs a renovation; the renovation work will be made by lessor and at lessor's cost and to be completed by November 19, 2012.

3. Lessor agrees that as liquidated damages for any delay for the renovation work not completed by November 19, 2012, Lessor shall pay Lessee for all cost of lease expenses (cost per square foot, moving cost of awarded contractor, cablin, and any deposits related to utilities expenses)for the relocation of Human Resource Department and (when and if applicable) other County Departments.

4. If renovations or additions are made to an existing building, The Lessor must provide documented proof the building is free of asbestos.

5. Prior to occupancy or commencement of the lease agreement and every year afterward for the duration of the contract, the Lessor must provide acceptable indoor air quality. The quality of the air in and occupied enclosed space that is within an established temperature and comfort zone and which does not contain air contaminants in sufficient concentration to produce a negative impact on the health and comfort of the occupants. Must be present at all times. Established temperature and relative humidity comfort zones are defined as:

   - Temperatures must be maintained between 68 and 76 degrees Fahrenheit depending on the season (winter 68-73; summer 73-76); relative humidity levels must be maintained between 30% and 55%, with the humidity level not less than 30% and not to exceed 55%.

   - Hidalgo County reserves the right to review the Indoor Quality Test results.

6. Lessor must charge by the square foot for the rental space.

7. The Lessor will ensure that the toilets, water, faucets, air conditioning/ heating etc. within the building are working properly before and during the rental of the building and will provide all up keep and maintenance under the contract.

8. Lessor will provide the **legal description** of the property along with a proposed **"Floor Plan Layout"** of the building.

Terms and Conditions:

1. Term of lease shall be for a period of three (3) years and shall include the County's option to renew lease for two (2) additional one (1) year under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this lease for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in re-location of department.

3. The complete space will be inspected by Hidalgo County Human Resource Director, in order to verify completion of renovation prior to occupancy.

4. 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 purpose.

EXHIBIT "B"
HIDALGO COUNTY "LEASE OFFICE SPACE-EDINBURG"
C-12-000-10-30

Initial Three (3) year term:
Charge for "Lease Office Space-Edinburg" as requested , but not limited to, in the Specifications as listed Exhibit "B" of this document and under the terms and conditions described for the initial Three (3) year term of the contract with the County's sole discretion to extend for two (2) additional one (1) year under the same rate, terms and conditions.

Price at $ 1.00 per square foot.

Sq. ft of proposed office building 4500

Total monthly cost $ 4500.00

Proposed (address) Location: 208 W. Cano, Edinburg, TX. 78539 (zip code)

BIDDER/COMPANY NAME: Jack McClelland

ADDRESS: 2614 W Freddy Gonzalez Dr

CITY: Edinburg STATE: Texas ZIP CODE: 78539

PHONE No: 956-318-0956 FAX No. 956-316-4547 CELL No. 956-239-1868

AUTHORIZED SIGNATURE: Jack McClelland

PRINTED NAME: Jack McClelland

TITLE: Owner

EXHIBIT "C"

CERTIFICATE OF INSURANCE

Client#: 35 ACKMCC

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/30/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Judith Flores
Willis of Texas, Inc. 1400 N McColl Rd Suite 105 P O Drawer 3785 McAllen, TX 78502	PHONE (A/C, No, Ext): 956 682-9423 FAX (A/C, No): 956 687-1286 E-MAIL ADDRESS: judith.flores@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Economy Insurance Comp	19690
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Jack McClelland
2614 W. Freddy Gonzalez
Edinburg, TX 78539

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			02BP6114716	06/13/2012	06/13/2013	EACH OCCURRENCE	$1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$10,000
							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
								$
	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					E.L. EACH ACCIDENT	$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

County of Hidalgo
2812 S Bus Highway 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

Brian E Lewis

© 1988-2010 ACORD CORPORATION. All rights reserved.

JACKMCC

ACORD™ EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 10/30/2012

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Willis of Texas, Inc. 1400 N McColl Rd Suite 105 P O Drawer 3785 McAllen, TX 78502	PHONE (A/C, No, Ext): 956 682-9423 FAX (A/C, No): 956 687-1286 E-MAIL ADDRESS: judith.flores@willis.com CODE: SUB CODE: AGENCY CUSTOMER ID #: 12935
COMPANY American Economy Insurance Company 2801 Horton St Fort Scott, KS 66701	
INSURED Jack McClelland 2614 W. Freddy Gonzalez Edinburg, TX 78539	LOAN NUMBER POLICY NUMBER: 02BP6114716 EFFECTIVE DATE: 06/13/12 EXPIRATION DATE: 06/13/13 ☐ CONTINUED UNTIL TERMINATED IF CHECKED THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

Location #: 1 208 W. Cano Edinburg, TX 78539
Location #: 2 210 W. Cano Edinburg, TX 78539

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Commercial Property Location Specific Coverages Location #: 1 208 W. Cano Edinburg, TX 78539 Building #: 1 Building- Office Space Coverage: Building - W/H Deductible 2% Cause: Special (Including Theft) (See Attached Coverage Info.)	312,000	$1,000

REMARKS (Including Special Conditions)

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.

ADDITIONAL INTEREST

NAME AND ADDRESS County of Hidalgo 2812 S Bus Highway 281 Edinburg, TX 78539	☐ MORTGAGEE ☐ ADDITIONAL INSURED ☐ LOSS PAYEE LOAN # AUTHORIZED REPRESENTATIVE Brian E. Lewis

© 1993-2009 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD
BDELA

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Bus Income (not exceeding 12 months) actual loss sustained Cause: Special (Including Theft) Location #: 2 210 W. Cano Edinburg, TX 78539		
Building #: 1 Building- Office Space Coverage: Building - W/H Deductible 2% Cause: Special (Including Theft)	442,000	$1,000
Coverage: Bus Income (not exceeding 12 months) actual loss sustained Cause: Special (Including Theft)		

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
October 30, 2012
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at 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, with the exception of Commissioner Quintanilla.

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.

4. **Approval of Consent Agenda**
   The Court moved to approve the Consent Agenda.

5. **County Judge's Office:**

   A. Approval of Proclamation declaring November 2012 as National Hospice and Palliative Care Month
   Karina Cardoza read the Resolution into the Record.

   On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 2 HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

   Vote: 3 - 0 - Unanimously

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

   NO ACTION taken on items 6.A.1 & 2.

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 Courthouse Portable Building Project, other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

Valde Guerra, Executive Officer, explained that staff is attending a Board of Judges Meeting and is not sure if they will be able to make a presentation later during the meeting.

NO ACTION taken on items 6.B.1, 2 & 3.

C. I.T. Department:
Requesting approval for Renan Ramirez to travel to Fort Worth, Tx for the TechShare Planning Meeting on November 28th-30th, 2012.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 2 HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

D. Approval of 2013 Proposed Holidays

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3 JOE M. FLORES , the Court made a UNANIMOUS vote of to approve the 2013 Holiday Schedule to exclude Columbus day for 2013.

Vote: 4 - 0 - Unanimously

E. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (6) any land or right-of-way;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 2 HECTOR PALACIOS, the Court made a UNANIMOUS vote of approval of the exemption.

Vote: 4 - 0 - Unanimously

1. Approval to enter into a lease agreement (subject to legal's final review) between Hidalgo County and Joe E. Garcia for the purpose of housing the Hidalgo County Judge's Office, Public Affairs and (when and if applicable) other County Departments in a building located at 302 W. University, Edinburg, Texas for an initial term of (2) two years with the County's sole option to renew and extend two (2) additional one (1) year terms;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 4 JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote : 4 - 0 - Unanimously

2. Approval to enter in to lease agreement (subject to legal's final review) between Hidalgo County and Jack McClelland for the purpose of housing the Hidalgo County Department of Human Resources and (when and if applicalbe) other County Departments in a building located at 208 W. Cano, Edinburg, Texas for an initial term of three (3) years with the County's sole option to renew and extend two (2) additional one (1) year terms.

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: 4 - 0 - Unanimously

7. District Attorney's Office - Roy Cazares:

A. 1. Approval of Title IV-E Legal Services (Contract #23941008) and Child Welfare Services (Contract #23941009) Budgets for October 1, 2012 - September 30, 2013.

On motion byCOMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded byCOMMISSIONER, PCT. 3 JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. Approval for County Judge to sign the following documents:
   a. Budget
   b. Signature Authority Designation
   c. Federal Funding Accountability and Transparency Act (FFATA)

On motion byCOMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded byCOMMISSIONER, PCT. 3 JOE M. FLORES , the Court made a UNANIMOUS vote to approve items 7.A.2.a, b & c.

Vote: 4 - 0 - Unanimously

B. 1. Approval of the 2012 Chapter 59 Asset Forfeiture Report.
2. Approval for County Judge Ramon Garcia to sign the Asset Forfeiture Report.

NO ACTION taken on items 7.B.1 & 2.

8. Sheriff's Office:

A. Sheriff's Office - OCDETF (1284):
1. Approval of the Organized Crime Drug Enforcement Task Forces (OCDETF) Agreement between the Hidalgo County Sheriff's Office and the Drug Enforcement Administration McAllen District Office/Houston Division Office OCDETF Strike Force Group D-81.

On motion byCOMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded byCOMMISSIONER, PCT. 3 JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. Approval of Certification of Revenues as certified by the County Auditor for the OCDETF Grant Contract.

On motion byCOMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded byCOMMISSIONER, PCT. 3 JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

3. Approval to appropriate OCDETF Grant Award in the amount of $18,000.00 (in reference to Investigation
Number SW-TXS-0861).
On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 2 HECTOR PALACIOS, the Court made a UNANIMOUS vote of approval.

AI-51853 **Purchasing Department** **11. E.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Clarification purposes only of previous agenda item #51453 [Consent Agenda-10/06/15] of caption to reflect provision of engineering services with CORRECTED DATE as September 1, 2013 to July 31, 2015 in connection to Contract #C-08-227-02-09-PO#617534-Work Authorization No. 1.

BACKGROUND

On the previous agenda I had the caption of the provision of engineering services from September 1, 2015 to July 31, 2015 which was incorrect.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

NO FUNDING IMPACT AS THIS IS FOR CLARIFICATION PURPOSES ONLY.

Attachments

Previous Agenda

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/21/2015 02:15 PM
Budget & Management	Veronica Ortiz	10/21/2015 02:45 PM
Glinda Pacheco	Glinda Pacheco	10/23/2015 09:08 AM
Glinda Pacheco	Glinda Pacheco	10/23/2015 09:08 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Vangie Garcia Started On: 10/16/2015 11:15 AM

Final Approval Date: 10/23/2015

B. **AI-51598** Authority to purchase Cisco Networking Equipment from Insight Public Sector, Inc. thru our membership/participation with DIR-TSO-2542 in the amount of $112,511.20 thru requisition # 285064.

C. **AI-51580** Authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County- (all funding sources) -"Concrete Mix & Delivery or Pick Up Services"-RFB No.: 2015-310-00-00-SGS including the re-advertising of project in the event No Bid responses are received and/or rejected and project is still required.

D. **AI-51527** Authority to advertise (including the authority to re-advertise the projects in the event that no bids are received and/or are rejected and projects are still required) and approval of procurement packets (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for the following Hidalgo County Pct 3 BCAP Projects:
Havana Lomas Subdivision No. 4; and,
Havana Lomas Subdivision No. 5.

E. **AI-51476** Authority to advertise and approval of procurement packet [i.e. specifications/requirements, legal notice, draft requirement agreement, etc.] as attached hereto for: Hidalgo County - (all funding sources, programs, agencies & entities) - "Janitorial Supplies, Industrial Chemicals & Supplies" RFB No.: 2015-313-11-04-HGO including the re-advertising of project in the event NO BIDS received and/or are rejected and project is still required.

F. **AI-51453** Acceptance and approval of payment of **Invoice #20152463** in the amount of **$57,530.27** as submitted by **TEDSI Infrastructure Group** for the provision of professional engineering services from **September 1, 2015 to July 31, 2015** in connection to **Contract #C-08-227-02-09-PO#617534-Work Authorization No. 1.**

G. **AI-51450** Authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement, etc.) as attached hereto for: Hidalgo County-"Extraction Of Water (Dewatering)"-RFB: 2015-232-00-00-MEG. Including the re-advertising of project in the event no bid responses are received and/or are rejected and project is still required.

H. **AI-51441** Approval to exercise the option to extend/renew the additional **one (1) year** term [as provided in the current Contract# **C-12-144-11-13]** with **Rick & Annette Bogle** d/b/a **ARB FIRE PROTECTION** for the purposes of: **"FIRE EXTINGUISHER EQUIPMENT** and **MAINTENANCE SERVICES"** (on an as needed basis) for Hidalgo County, (under the same rates, terms and conditions), **effective, 11/25/15.**

I. **AI-51436** Requesting authority to exercise the additional **one (1) year** option to extend contract# **C-14-287-09-09** with **Frontera Materials, Inc.** (under the same rates, terms and conditions) for: **PIT RUN CALICHE** (on an as needed basis) for **Hidalgo County Precinct No. 4, effective, 11/18/15.**

APPROVED

AI-51453 **Purchasing Department** **6. F.**

CC CONSENT

Meeting Date: 10/06/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment of **Invoice #20152463** in the amount of **$57,530.27** as submitted by **TEDSI Infrastructure Group** for the provision of professional engineering services from **September 1, 2015 to July 31, 2015** in connection to **Contract #C-08-227-02-09-PO#617534-Work Authorization No. 1.**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1315-431-00-121-039-0-721

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

BUDGETARY IMPACT:

Funds available through Po#617534.

Attachments

INVOICE

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	09/30/2015 02:01 PM
Budget & Management	Veronica Ortiz	09/30/2015 04:08 PM
Glinda Pacheco	Glinda Pacheco	10/02/2015 01:40 PM
Auditor's Office	Monica Badillo	10/02/2015 02:57 PM
Form Started By: Vangie Garcia		Started On: 09/18/2015 03:21 PM
Final Approval Date: 10/02/2015		

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Commissioner A. C. Cuellar
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: August 27, 2015
TEDSI Invoice No.: 20152463
TEDSI Project No.: 2009-1032-01
Invoice Period: September 1, 2013 to July 31, 2015

Mile 6W

Contract No. C-08-227-02-09
Work Authorization No. 1
PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
$1,906,248.18	$ 1,881,748.56	$1,080,075.22

Task	Fee	% Complete This Period	% Complete To Date	Amount This Period	Amount To Date
Schematic Design (SD)	$ 256,884.54	0%	100%	$ -	$ 256,884.54
Right-of-Way (ROW)	$ 30,250.00	0%	100%	$ -	$ 30,250.00
Design Field Survey (DFS)	$ 278,200.00	0%	100%	$ -	$ 278,200.00
Environmental (ENV)	$ 115,000.00	0%	100%	$ -	$ 115,000.00
Supplemental Agreement No. 1	$ 63,808.53	0%	100%	$ -	$ 63,808.53
Supplemental Agreement No. 2	$ -			$ -	$ -
Supplemental Agreement No. 3				$ -	$ -
ROW Strip Map	$ 404,000.00	10%	10%	$ 40,400.00	$ 40,400.00
Metes and Bounds	$ 451,000.00	0%	0%	$ -	$ -
Utility Coordination	$ 222,605.49	5%	5%	$ 11,130.27	$ 11,130.27
Project Management	$ 60,000.00	10%	10%	$ 6,000.00	$ 6,000.00
Subtotal	$ 1,881,748.56	3.06%	42.60%	$ 57,530.27	$ 801,673.34

INVOICE RECEIVED BY
Mayra Cash on 9/2/15
GOODS/SERVICES RECEIVED BY:
on 9/0/15

TOTAL FEE EARNED:	$	801,673.34
LESS PREVIOUSLY INVOICED:	$	744,143.07
TOTAL AMOUNT DUE THIS INVOICE:	$	**57,530.27**

Craig F. Stong, P.E.
Project Manager

PCT. # 1
CIP
5 -1315 431-00-121-039-0- 721 = $11,506.05
5-1315-1262O-000-012-0.000 = $ 46,024.22

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
10999 IH-10 West ♦ Suite 320 ♦ San Antonio, Texas 78230
Tel: (210) 858-0610
Fax: (210) 641-5245

Letter of Transmittal

TO:
Mr. Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

DATE: September 01, 2015

REF.: Mile 6 West Invoice

TEDSI PROJECT NO.: 2009-1032-01

TRANSMITTED:

☒	For Your Use	☐	Please comment	☐	Approved as Noted
☐	As Requested	☐	Reply ASAP	☐	As Noted Below

VIA:

☒	US Mail	☐	Courier	☐	Hand Carry
☐	E-Mail	☐			

COPIES	DESCRIPTION
1	Original TEDSI Invoice No. 20152463 for Project No. 2009-1032-01

REMARKS:

Attached please find TEDSI invoice for period September 01, 2013 through July 31, 2015 for the above referenced project for your review and further processing. Should you need anything else, please do not hesitate to contact us.

Thank you.

Signed: for Craig F. Stong, P.E.

If enclosures are not as stated, please notify us

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Request AI - Inv# 20152463 TEDSI Infrastructure Group

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Fri, Sep 18, 2015 02:10 PM
Subject : Request AI - Inv# 20152463 TEDSI Infrastructure Group
1 attachment
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152463 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

617534 INV# 20152463 TEDSI INFRASTRUCTURE, GROUP.pdf
674 KB

AI-51852 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment of **Invoice #20152488** in the amount of **$57,530.27** as submitted by **TEDSI Infrastructure Group** for the provision of professional engineering services from **August 1 to August 31, 2015** in connection to **Contract #C-08-227-02-09-PO#617534 - Work Authorization No. 1**.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1315-431-00-121-039-0-710

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 1315-126-20-000-012-0-000

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

BUDGETARY IMPACT:

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

5-1315-431-00-121-039-0-710:$11,506.05
5-1315-126-20-000-012-0-000:$46,024.22

Attachments

INVOICE

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/21/2015 02:14 PM
Budget & Management	Veronica Ortiz	10/21/2015 02:45 PM

Glinda Pacheco	Glinda Pacheco	10/23/2015 09:01 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Vangie Garcia		Started On: 10/16/2015 10:51 AM
Final Approval Date: 10/23/2015		

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Commissioner A. C. Cuellar
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: August 27, 2015
TEDSI Invoice No.: 20152488
TEDSI Project No.: 2009-1032-01
Invoice Period: August 1 to August 31, 2015

Mile 6W

Contract No. C-08-227-02-09
Work Authorization No. 1
PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
$1,906,248.18	$ 1,881,748.56	$1,022,544.95

Task	Fee	% Complete This Period	% Complete To Date	Amount This Period	Amount To Date
Schematic Design (SD)	$ 256,884.54	0%	100%	$ -	$ 256,884.54
Right-of-Way (ROW)	$ 30,250.00	0%	100%	$ -	$ 30,250.00
Design Field Survey (DFS)	$ 278,200.00	0%	100%	$ -	$ 278,200.00
Environmental (ENV)	$ 115,000.00	0%	100%	$ -	$ 115,000.00
Supplemental Agreement No. 1	$ 63,808.53	0%	100%	$ -	$ 63,808.53
Supplemental Agreement No. 2	$ -			$ -	$ -
Supplemental Agreement No. 3				$ -	$ -
ROW Strip Map	$ 404,000.00	10%	20%	$ 40,400.00	$ 80,800.00
Metes and Bounds	$ 451,000.00	0%	0%	$ -	$ -
Utility Coordination	$ 222,605.49	5%	10%	$ 11,130.27	$ 22,260.54
Project Management	$ 60,000.00	10%	20%	$ 6,000.00	$ 12,000.00
Subtotal	$ 1,881,748.56	3.06%	45.66%	$ 57,530.27	$ 859,203.61

TOTAL FEE EARNED:	$ 859,203.61
LESS PREVIOUSLY INVOICED:	$ 801,673.34
TOTAL AMOUNT DUE THIS INVOICE:	$ **57,530.27**

Craig F. Stong, P.E.
Project Manager

INVOICE RECEIVED BY
on 9/23/15
GOODS/SERVICES RECEIVED BY:
on Aug. 01, 15 - Aug. 31, 15

PCT. # 1
CIP
5 -1315 431-00-121-039 -0- 710 = $11,506.05

5 -1315-126.20-000-012-0- 000 = $ 46,024.22

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Request AI - Invocie No.20152488 MILE 6W TEDSI INFRASTRUCTURE GROUP

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>
Thu, Oct 15, 2015 05:01 PM
1 attachment

Subject : Request AI - Invocie No.20152488 MILE 6W TEDSI INFRASTRUCTURE GROUP

To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152488 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

617534 INV# 20152488 TEDSI INFRASTRUCTURE, GROUP.pdf
416 KB

AI-51863 **Purchasing Department** **11. G.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requests approval of an open market purchase of one (1) Cummins-Allison Jetscan Model 4062 Currency-Counterfeit Scanner and Accessories in the amount of $3,147.00 and an Annual Preventative Maintenance Inspection Agreement in the amount of $199.00 which will include periodic inspections & preventive maintenance plus parts & labor for a combined first year total of $3,346.00 through Requisition#282774;

2. In addition, requesting approval to continue with all future, Annual Preventative Maintenance Agreements for as long as the County Clerk owns and operates the above mentioned equipment.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-40-180-001-0-751/610/660/430

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

BUDGETARY IMPACT:

Amount available for requisition# 282774 as of 10-22-15 $3,346.00 for CUMMINS-ALLISON CORP.

Attachments

Jetscan Quote

PMI Agreement Info

Due Diligence Email

Cummins-Allison Info

Literature & Specs

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/21/2015 02:01 PM
Budget & Management	Veronica Ortiz	10/21/2015 02:46 PM
Manuel Chapa	Manuel Chapa	10/22/2015 04:46 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Rudy Salinas		Started On: 10/16/2015 02:50 PM
Final Approval Date: 10/23/2015		

CUMMINS ALLISON

SOE

CA Order No.	Reference No.
	GC881015600
Customer No.	Date
	10/16/2015

891 Feehanville Dr. ♦ Mt. Prospect, Il 60056
Phone: 847.299.9550 ♦ Fax: 847.299.3199

Note: Terms page must be initialed & returned with signed order.

Ship To ID: _____ * _____

HIDALGO COUNTY CLERKS OFFICE

EDINBURG ST. TX Zip 78539

Attn:
Phone:

Bill To #:

HIDALGO COUNTY CLERKS OFFICE

EDINBURG St. TX Zip 78539

Attn:
Phone: -
Fax:

☑ Factory Order ☐ Field Sale	Ship To: ☐ Branch ☐ Cust ☐ Special		County: HIDALGO	PO Number
Ship Method: UPS GROUND	Ship Condition: ☐ P/P Add (PPA) ☐ N/C ☐ P/P Absorb (ABS) ☐ Collect (Col)	Services Needed:	☐ Liftgate Reqd (no dock) ☐ Inside Delivery	☐ Appointment Reqd ☐ None ☐ Spec. Needs (see notes below)
Tax Exempt ☐ #	☐ National Acct ☐ Govt. Cust.	Invoicing Option ☐ Detail ☐ Summary	GSA No.	NAICS

Sell Branch # / Name:	Sales Rep 1 # / Name:	Sales Rep 2 # / Name:	Service Branch No.
Install Br # / Name:	Sales Rep 3 # / Name:	Sales Rep 4 # / Name:	Finder Fee #
O.R. Br # / Name:	Sales Rep 5 # / Name:	Sales Rep 6 # / Name:	Amount

Part Number	Description	Serial #	Quantity	Requested Ship Date	List Price		Net Price	Contract Y
406-9102-00	4062 JETSCAN		1	ASAP	1725.00		1725.00	Y
008-1078-00	JETWEDGE S/W		1	ASAP	895.00		895.00	
122-0381-01	IMPACT PRINTER		1	ASAP	345.00		345.00	
750-0657-01	CABLE		1	ASAP	40.00		40.00	
406-0173-01	ADAPTER		1	ASAP	27.00		27.00	
406-0686-01	CABLE		1	ASAP	75.00		75.00	

CTD1		Notes:	Sub-Total		$3,107.00
CTD2			Freight		40.00
CTD3			Tax		Additional
CTD4			Down Payment		
CTD5			**Total**		$3,147.00
CTD6		**Unless specified otherwise, Freight and Tax are Additional.**			

Credit Card Info Card #:

Expiration MM/YY: Security Code: Card Owner:

All orders are subject to acceptance by the Home Office. No agreement to change or modify any of the terms, conditions or prices set forth in this order shall be valid or binding unless such agreement be in writing and signed by an Executive Officer of Cummins Allison Corp. Payment to be made by Check, Draft or Money Order payable to the order of Cummins-Allison Corp. This sale subject to the terms and conditions appearing on page 2.

Terms: 10 Days, Late charge of 1.5% per Month. Freight FOB Mt. Prospect.

Date: 10/16/2015 Purchaser's Name HIDALGO COUNTY CLERKS OFFICE

Sales Rep Signature _____ by _____ Title: _____

1 Copy - Home Office 1 Copy - Customer 1 Copy - Sales Rep File BOG-SO-008 Form: **024-0994** **Rev 05/08A**

Terms | Contract # if Issued: GC881015600 | Reference No. GC881015600

Pulled from Sheet 2

1. SALE OF EQUIPMENT
Cummins-Allison Corp. ("Seller") shall sell to BUYER the equipment (the "Equipment") described on the cover sheet of this form, F.O.B. SELLER's location. The sale of the Equipment includes a limited license to use any software associated therewith ("Software") on the terms contained herein and in any materials which accompany the Equipment.

2. DELIVERY
Delivery of the Equipment shall be made on or before the date set forth on the face of the cover sheet of this form. Delivery of the Equipment by SELLER to the carrier at the point of shipment shall constitute delivery to BUYER, subject to a security interest of SELLER for the unpaid purchase price. SELLER may withhold delivery if BUYER is in default to SELLER on this or any other order. SELLER shall not be liable for any delay or failure to deliver if the delay or failure is occasioned by fire, embargo, strike, inability to secure materials or any other circumstances beyond the reasonable control of the SELLER which shall hinder SELLER's performance of this Agreement.

3. PAYMENT
Unless otherwise specified on the cover sheet of this order, payment is due in full within ten (10) days after shipment. Any amounts not paid when due shall bear a late charge of 1 1/2% per month from the due date. BUYER shall pay SELLER's attorneys' fees and other costs associated with collecting amounts owed. Any taxes with respect to the purchase price (other than taxes based on SELLER's net income) shall be paid by BUYER.

4. SECURITY INTEREST
BUYER hereby grants to SELLER a purchase money security interest in the Equipment delivered to BUYER pursuant to this sales order to secure payment of the purchase price of the Equipment and BUYER further Agrees to sign, at SELLER's request, financing statement and other documents necessary to evidence such security interest.
If the BUYER fails to pay the agreed purchase price in full when due, or if a receiver shall be appointed for the BUYER, or if the BUYER shall make an assignment for the benefit of creditors, or if a petition in bankruptcy shall be filed by or against the BUYER, then the SELLER may declare the entire sum remaining unpaid to be immediately due an payable any may enter, with or without legal process and using such force as may be necessary, into or upon the premises where the Equipment, or any part thereof, may be located, and repossess the same, and thereafter hold the same absolutely free from all claims of the BUYER, and retain all payments made by the BUYER as and for the agreed reasonable rental of the Equipment and for the use, wear and tear thereof, or as much thereof as may be permitted by law; and the BUYER for himself and his successors in interest hereby waives all claim and right of action for trespass or damages by reason of such entry, taking possession of and removal, and also waives, so far as is consistent with public policy, the benefits of any statutes that may conflict with the conditions of this order, or with any causes of action hereby given.

5. SOFTWARE LICENSE
SELLER grants to BUYER subject to the terms and conditions contained in this software License, a non-exclusive and non-transferable license (except as provided below) to use the proprietary computer software programs and related materials (Software) which are included by Seller with the Equipment.
BUYER shall have the right to use the Software solely for its own internal operation at the location where first placed in operation and only on the Equipment. BUYER may make copies of the Software only for purposes of backup. This Software License is assignable and transferable only in connection with the sale of the Equipment in the ordinary course of BUYER's business to an entity which is not a competitor of SELLER.

6. EQUIPMENT WARRANTY
The Equipment shall conform to the specifications set forth in SELLER's Quotation or published specification sheets. SELLER WARRANTS ALL NEW EQUIPMENT TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP UNDER NORMAL USE AND SERVICE FOR THE SPECIFIED WARRANTY PERIOD. UNLESS STATED OTHERWISE BY SELLER, THE WARRANTY PERIOD FOR PRODUCTS SOLD IN THE U.S. IS ONE (1) YEAR PARTS, NINETY (90) DAYS LABOR FROM THE DATE OF DELIVERY. SELLER'S OBLIGATIONS UNDER THIS WARRANTY ARE LIMITED TO REPAIR OF THE EQUIPMENT AND REPAIR OR REPLACEMENT OF ANY OF ITS PARTS REASONABLY DETERMINED BY SELLER TO BE DEFECTIVE.
However, if the Equipment is located within a SELLER Customer Service area and is covered by a Maintenance Agreement entered into with an authorized SELLER representative at the time of purchase, any material or workmanship found defective will be replaced or repaired at SELLER's option, without charge, at any time during the Maintenance Agreement Period (excluding consumables).
This warranty does not cover software, which is covered by a separate warranty.

7. SOFTWARE WARRANTY
SELLER warrants that it has the right to grant a license for use of the Software included in its Equipment. SELLER warrants for a period of ninety (90) days from the date of sale of its Equipment that the Software will substantially conform with the functionality described in the specifications referred to in Section 6. This warranty is void if a Software error or malfunction is caused by modifications of the Software, by equipment not made by SELLER, by incorrect data or procedures used by BUYER's personnel, or if BUYER fails to apply the current release of the Software provided to BUYER. BUYER'S SOLE AND EXCLUSIVE REMEDIES UNDER THIS WARRANTY ARE (1) THE CORRECTION OF THE SOFTWARE SO THAT IT PERFORMS AS WARRANTED (CORRECTION MAY INCLUDE THE REPAIR OR REPLACEMENT OF THE SOFTWARE AS PART OF SELLER'S MAINTENANCE) OR (2) IF AFTER REPEATED EFFORTS, SELLER DETERMINES AND NOTIFIES BUYER THAT IT IS UNABLE TO MAKE THE SOFTWARE PERFORM AS WARRANTED. BUYER MAY RETURN THE EQUIPMENT TO SELLER AT BUYER'S EXPENSE AND RECEIVE A REFUND OF THE PURCHASE PRICE. LESS A REASONABLE ALLOWANCE FOR BUYER'S USE.

8. NON CONFORMING EQUIPMENT
BUYER must inspect EQUIPMENT promptly upon receipt. Except as provided by written warranty, Buyer waives any claim based on nonconforming Equipment and/or Software unless such claim is made within Thirty (30) days after BUYER learns of the defect complained of, but in any event within ninety (90) days after delivery by SELLER of the Equipment. All claims of BUYER shall be made in writing by certified mail, return receipt requested, addressed to SELLER at its address set forth herein.

9. DISCLAIMER AND LIMITATION OF LIABILITY
The warranties herein shall be applicable only if the Equipment shall be the property of the original purchaser or user and shall have been properly used, operated and maintained in accordance with the manual or instructions provided with the Equipment and for the purpose for which sold. Normal wear and tear and consumable supplies are not covered by these warranties. These warranties shall not be applicable if the Equipment or any part thereof has been repaired or replaced by the buyer without the Seller's prior written permission or has been subjected to any accident, casualty, misapplication, alteration, abuse or misuse.
The warranties herein shall not apply to Equipment or software sold outside the United States, for which Seller's warranties shall be set forth separately and in accordance with local laws.
No other warranty, either express or implied, and including a warranty of merchantability or fitness for a particular purpose or against infringement, has been or will be made by or on behalf of Seller, or by operation of law with respect to the Equipment and accessories or their installation, use, operation, replacement, or repair whether used alone or with any third party products or software. SELLER SHALL NOT BE LIABLE BY VIRTUE OF THIS WARRANTY, OR OTHERWISE, FOR ANY DAMAGES OR EXPENSES ASSOCIATED WITH ANY THEFT, LOSS, TRANSFER OR MISDISPENSING OF FUNDS OR PROPERTY, LOSS OF DATA, INTERRUPTION OF BUSINESS, LOST PROFIT OR FOR ANY INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGE RESULTING FROM THE USE OR OPERATION OF THE EQUIPMENT, OR OTHERWISE ARISING UNDER THIS AGREEMENT, WHETHER OR NOT SELLER WAS APPRISED OF THE POSSIBILITY OF SUCH DAMAGES. Seller's liability for damages to Buyer for any cause whatsoever shall not exceed the purchase price for the Equipment on which the claim is based. Irrespective of any statute, the Buyer recognizes that the express warranties set for the herein are the exclusive remedy to which it is entitled and waives all other remedies, statutory or otherwise. Repair or replacement shall be Buyer's sole remedy under these warranties.

10. DEFAULTS AND REMEDIES
If BUYER fails to pay any amount to SELLER when due or fails to perform any other material term of this Agreement and such failure continues unremedied for ten (10) days after receipt of written notice from SELLER, BUYER shall be in default and SELLER may cancel all or any part of this Agreement and exercise any available rights. Upon such cancellation, BUYER shall be liable for all applicable costs, charges, and damages. Including attorney's fees.

11. PATENT, TRADEMARK, AND COPYRIGHT INFRINGEMENT
SELLER shall defend and settle, at its own expense, any claim or suit against BUYER alleging any Equipment or Software sold or licensed by SELLER in the form delivered (but not the use thereof) infringes any U.S. patent, trademark or copyright and pay all damages assessed by final judgment against BUYER due to such infringement, provided, however, that BUYER notifies SELLER promptly in writing of any claims, provides SELLER sole control of the defense, cooperates with SELLER and permits SELLER to replace or modify the Equipment or Software to become noninfringing. SELLER may, at its option , refund the purchase price less a reasonable allowance for BUYER's use. This section states the entire liability of SELLER for infringement by the Equipment or Software.

12. LIMITATIONS OF ACTIONS
No action shall be maintained by BUYER against SELLER unless written notice of any claim alleged to exist is delivered by BUYER to SELLER within thirty (30) days after the event complained of first becomes known to BUYER, and an action is commenced by BUYER within ninety (90) days after such notice. In no event may action for breach be commenced more than one year after the cause of action accrues.

13. ENTIRE AGREEMENT; GOVERNING LAW
This sales order, including the specifications referenced herein and the manual and other materials which accompany the Equipment (collectively, the "Agreement"), is the entire contract between the parties with respect to the subject matter hereof and supersedes all prior agreements and negotiations between them as to the subject matter. This Agreement may be amended only in writing signed by the duly authorized representatives of the parties. All additional or conflicting provisions proposed by BUYER are rejected. If any provisions of this Agreement are determined invalid or unenforceable, the remaining provisions shall remain in effect. This Agreement shall be construed in accordance with the laws of the State of Illinois as a contract made and to be performed in that State.

14. CONFIDENTIALITY
BUYER acknowledges the Equipment, the Software and all related documentation (the "Information") constitutes proprietary and confidential information of SELLER and that the protection of this information is of the highest importance. BUYER agrees to keep the Information in strict confidence, to take appropriate steps to ensure that persons authorized to have access to the Information shall refrain from any unauthorized reproduction or disclosure of the Information and to restrict access to any display of the Information to BUYER's personnel who need access or display the Information to enable BUYER to use the Information as contemplated by this Agreement and who have been advised of and have agreed to treat the Information in accordance with BUYER's obligations. BUYER will not lend, sell, give, lease, or otherwise disclose the Information or any associated materials derived or developed from the Software without the prior express written approval of SELLER. BUYER will not be liable for disclosure of any Information if such Information; (a) is rightfully known to BUYER prior to receipt of it from SELLER, or (b) is in or comes into the public domain through no act or omission on the part of BUYER, or (c) is rightfully disclosed to BUYER by a third party with SELLER's approval and without restriction on disclosure. BUYER agrees that the Software and all copies and versions made by BUYER are and shall remain the sole property of SELLER. BUYER agrees to include SELLER's proprietary notice on all copies of the Information in whole or in part, and in any form made by the BUYER. The obligations set forth in this Agreement shall survive the termination of this or any other Agreement with SELLER.

15. BUYER shall be responsible for providing electrical power which complies with SELLER's specifications and is protected by a circuit breaker in accordance with applicable local electrical code. Unless otherwise specified, SELLER requires an electrical supply that provides a voltage operating range of 105-130 VAC and a frequency of 50/60 Hz. Three-prong power cords provided by SELLER must be plugged directly into properly grounded three-prong outlets. Electrical power supply conditions contrary to the SELLER's specifications may result in improper operation and / or Equipment damage. SELLER shall not be obligated under any warranty or Preventative Maintenance Agreement for conditions resulting from failure to comply with SELLER's electrical power specifications.

I have read and agree to these Terms

Buyers Initials _____ Date: _____

CUMMINS
CUMMINS-ALLISON CORP.

PO Box 339 • 891 Feehanville Dr Mt. Prospect, IL
60056 • 847 299 8550

Preventative Maintenance Inspection Agreement

This is not an invoice Terms: Service not rendered until receipt of Payment.

Customer Number	Date entered at Home Office	Reference #
		GC880815200

Machine Location: HIDALGO COUNTY CLERKS OFFICE County:

City: EDINBURG State: TX Zip: 78539

Contact:

Phone #:

Application: ☑ Commercial ☐ Rural

Support Type: 1

Bill To: HIDALGO COUNTY CLERKS OFFICE County

City: EDINBURG State: TX Zip: 78539

Attention: NAICS:

Phone: ☐ Tax Exempt

PO # (Certificate Attached)

Billing Frequency: A

A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:

Cummins-Allison Corp.

For Service Please call:

Line #	Description of Covered Machine/Accessory/ Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	4062 JETSCAN	8		406-9102-00		1	1688	194	1	199.00	1	0.00	199.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.

** See section 7 on Page 3.

Adder for Support**: Total Base Amounts: 199.00 X %

1st Year 199.00 X %

Contract Total 199.00

Tax Additional

Machine Installation Date:

Assigned Contract #

CTD1 CTD4

CTD2 CTD5

CTD3 CTD6

Contract Effective Date:

Add to Contract -

Line(s) Effective Date:

Prorate From to

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 – PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 – EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature Date

Printed Name and Title of Authorized Signer.

Cummins Authorized Representative Date

Please mail signed form to office listed at top of this page.

Copy 1 - Customer Copy 2 - Field Office Copy 3 - Home Office

Form: 024-2078 Rev 05/08A

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicated under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and location/s as recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.
- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
- Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.

Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders
- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 6 Existing Machine Coverage – All Shredder Models
- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6660-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

Reference No. GC880815200

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type Adder Description
1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allieon Corporation.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

RE: Cummins-Allison PMI Agreement

From : Gregory Cano <CanoG@cumminsallison.com> Wed, Oct 14, 2015 11:38 AM
Subject : RE: Cummins-Allison PMI Agreement 1 attachment
To : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

Good Morning Rudy

The signed order with the cost of the contract included will be sufficient and not require a signature on the PMIA agreement.

Thanks

Gregory James Cano
Senior Account Representative
956-236-6296

CA CUMMINS ALLISON

cumminsallison.com

From: Rudy Salinas [mailto:rudy.salinas1@co.hidalgo.tx.us]
Sent: Tuesday, October 13, 2015 4:55 PM
To: Cano, Gregory
Cc: Tanya De Lira
Subject: Cummins-Allison PMI Agreement

Greg,

As per our conversation, please confirm that we will not be required to sign or return the Preventative Maintenance Inspection Agreement as long as it is specified on our Purchase Order.

Thank You,

Rudy Salinas, Purchasing Specialist III
Hidalgo County Purchasing Department
2808 South Business Highway 281
Edinburg, Texas 78539
Phone: 956-318-2626 Ext: 4875
Email: rudy.salinas1@co.hidalgo.tx.us

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

Re: req. 282774 Cummins-Allison

From : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us> Wed, Oct 14, 2015 04:19 PM
Subject : Re: req. 282774 Cummins-Allison
To : Priscilla Torres <priscilla.torres@co.hidalgo.tx.us>
Cc : Noe Lopez <noe.lopez@hidalgocountyclerk.us>, Tanya De Lira <tanya.delira@co.hidalgo.tx.us>

Priscilla, Good Afternoon!

When ever purchasing equipment (any type of machine), it is always recommended to develop or gather specifications unique to a desired make and model so you can solicit quotes based on those specs. Brand names and models can only be used as a reference and you must always express that an equivalent make and model can be accepted only if it meets or exceeds the specifications. Document the entire process and provide all of this as your backup. This is very helpful to defend the varied responses or as in this case, to defend a lack of responses.

However, based on the information you have provided and the fact that Cummins-Allison only sells their products directly through branch locations throughout the country (see attached), I believe we can demonstrate due diligence.

We should be able to continue with seeking CC approval.

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Priscilla Torres" <priscilla.torres@co.hidalgo.tx.us>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "Noe Lopez" <noe.lopez@hidalgocountyclerk.us>
Sent: Friday, October 9, 2015 3:22:48 PM
Subject: Re: req. 282774 Cummins-Allison

Good Afternoon Mr. Salinas,

I just wanted to follow up on the request for the counterfeit detector through Cummins Allison, req. 282774.

I have done my due diligence in obtaining multiple quotes in order to find the equipment that best fits our needs.
I met my 3 quote requirements by providing multiple quotes:
1. Stating that said vendors do not carry the 4062 Jetscanner
2. Showing that other vendor's equipment was more expensive than what we were buying and by
3. Providing quotes reflecting that the multiple vendors I contacted did not carry all the equipment we need.

Please advise as to the delay in approval of this request as we are attempting to get this

matter resolved prior to our upcoming PO deadlines.

Respectfully,

Priscilla Torres
Administrative Assistant

Office of Arturo Guajardo, Jr.
Hidalgo County Clerk
100 N. Closner
Edinburg, TX 78539
956-318-2100, ext. 6192

----- Original Message -----
From: "Priscilla Torres" <priscilla.torres@co.hidalgo.tx.us>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Wednesday, October 7, 2015 2:57:39 PM
Subject: Re: req. 282774 Cummins-Allison

Good Afternoon Mr. Salinas,

Thank You for your response in this matter.

Due to the high volume of money that comes through this office, we began looking for a Counterfeit Detector, Counter and printer to speed up the counting of money and reports being run on a daily basis.

Cummins Allison not only has the capability to detect counterfeit bills, but also counts, detects "stranger" bills, has the ability to run/print reports on money collected/counted. The Receipt Printer prints out reports on what count was ran.

The compatible software has the ability to connect to our pc's and automatically generate report on our computer. The software Cummins Allison has creates a connection on the two machines and allows the automatic transfer of data, thus saving us time in having to run multiple reports in the process.

As far as why other vendor's machines not work with our system. I do not know what exactly the software Cummins Allison consists of, but I did explain to the multiple vendors what we were needing/looking for. I would call them explaining what we needed and would follow up with emails so that I could have something to attach as a quote.

In addition to that, Cummins Allison is a local vendor. In the event that the equipment needs servicing/repairs, the local vendor can be in our office from thirty minutes to an hour, thus

minimizing the down time, as opposed to leaving us without said equipment for weeks at a time. In addition, some vendors would ship back the equipment to our office but at our cost.

Below is a listing of the vendors I contacted and why they were not meeting our requirements.
1) Accubanker.com.
-This is not a Counterfeit Detector - Only a Counter
-Software is not available.

2) abcofice.com
-Printer is not available
-Software is not available

3) CashCounterMachines.com - More expensive than Cummins Allison
-N-GENE V2 Mixed Money Counter - $3,324.99 - Pricing is only for the machine. We would still need to request the cables, warranty, software, printer, etc. Software not available for this counter.
-N-GENE Mixed Money Counter - $3,769.99 - Pricing is only for the machine. We would still need to request the cables, printer, software, warranty, etc.
-In case of repairs of Counter, equipment would need to be sent out for repairs.

4) globalindustrial.com
-Requested a quote. Have not received a response.

5) General Bank Supply
-Software is not available
-In case of repairs of Counter, equipment would need to be sent out for repairs

I hope this would suffice as an explanation.

Please advise if additional information is needed.

Thank You,

Priscilla Torres
Administrative Assistant

Office of Arturo Guajardo, Jr.
Hidalgo County Clerk
100 N. Closner
Edinburg, TX 78539
956-318-2100, ext. 6192

Priscilla,

Please help me understand what makes this machine uniquely compatible with your existing system? Or put another way, why would other vendor's machines not work with your system?

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

Thank you,

Priscilla Torres
Administrative Assistant

Office of Arturo Guajardo, Jr.
Hidalgo County Clerk
100 N. Closner
Edinburg, TX 78539
956-318-2100, ext. 6192

----- Original Message -----

From: "Priscilla Torres" <priscilla.torres@co.hidalgo.tx.us>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Wednesday, September 23, 2015 4:17:46 PM
Subject: req. 282774

Good Afternoon Mr. Salinas,

I am following up on req. 282774 for the purchase of a Counterfeit Detector/Sorter/Printer through Cummins Allison. Tanya disapproved my requisition and stated that you would be working on this requisition.

I have provided Tanya with all the attachments necessary. Some are indicating that the vendors do not carry the 4062 Jetscanner.
I also provided some attachments where vendor responded that they do not carry the printer and/or software needed to be compatible to our system.

Please advise as to what is needed so as to proceed with this requisition.

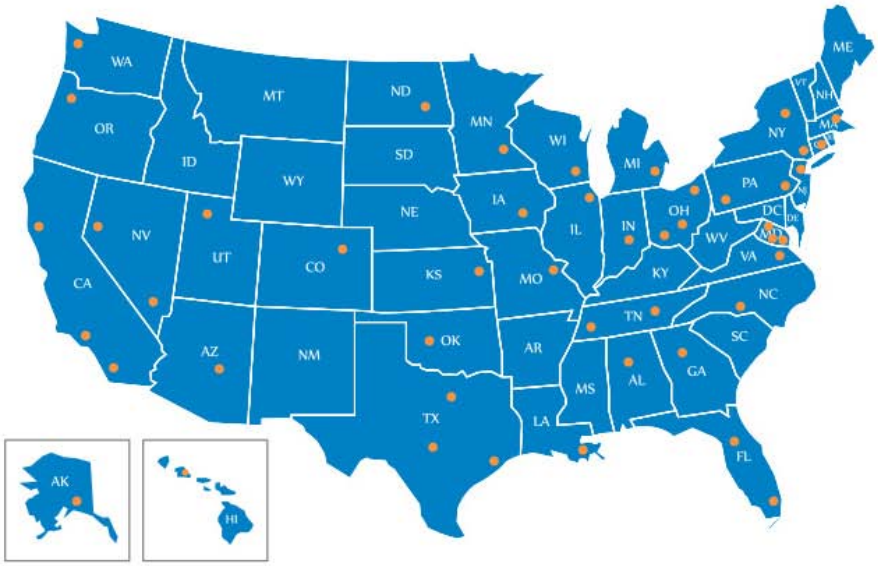
Thank you,

Priscilla Torres
Administrative Assistant

Office of Arturo Guajardo, Jr.
Hidalgo County Clerk
100 N. Closner
Edinburg, TX 78539
956-318-2100, ext. 6192

FIND A LOCAL REP

Enter your 5-digit zip code: Find | Select your country: UNITED STATES



CONTACT US

Contact Us

(800) 786-5528

Find a Local Rep

Request Service

Sign up for updates

Try our service

Faster response = more uptime

95% completion on the first call

Call us! →

ATMs, Money Counters & Scanners, Check Scanners, Coin Counters & Sorters, Shredders & Supplies in Selma, TX

The Cummins Allison San Antonio branch offers product expertise & industry knowledge best suited towards defining your company needs in order to determine the right product fit and combination for your business needs.

- Full-function walkup, drive-through & lobby ATMs
- Self-service and attended coin counters
- Money counters & scanners
- Check scanners
- Cash drawer & retail cash solutions
- Ticket counters & imaging
- Cross Cut & Strip Cut Shredders
- Machine Supplies

Cummins Allison - Selma, TX
Address: 11503 E. Loop 1604 N. Suite 104
Selma, TX, 78148
Office: 800-683-0171 | Fax: 210-651-8282

ATMs, Money Counters & Scanners, Check Scanners, Coin Counters & Sorters, Shredders & Supplies in Houston, TX

Cummins Allison - Houston, TX
Address: 10900 Brittmoore Park Drive Suite F
Houston, TX, 77041
Office: 800-683-7678 | Fax: 713-466-6848

ATMs, Money Counters & Scanners, Check Scanners, Coin Counters & Sorters, Shredders & Supplies in Farmers Branch, TX

Cummins Allison - Farmers Branch, TX
Address: 13721 Gamma Road
Farmers Branch, TX, 75244
Office: 800-444-5390 | Fax: 972-386-7120

CUMMINS ALLISON

JetScan® Currency Scanner

One-Pocket Models



Scanning and examining each bill, not just counting pieces.

The JetScan scans and inspects each bill, determines exactly which denomination it is, and adds it to the running total. This means you can process an entire stack of mixed bills in a single pass. No presorting, no mistakes, so you'll get the job done faster than ever before. Count drops, prepare deposits, and total cassettes of cash easily and accurately with scanning technology developed by Cummins Allison.

Scanning is more than just counting

The JetScan examines each bill and determines its value, so you save by not having to pre-sort currency into separate denominations. Not only can you count mixed currency, but you can also sort mixed stacks into specific denominations, allowing you to replenish teller drawers, tills and cash dispensers quickly and easily.

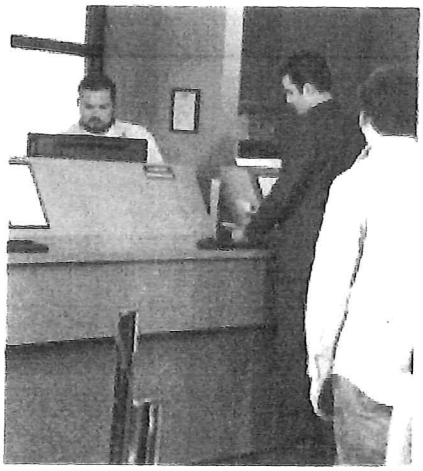
Scanning also allows you to reduce errors when strapping by identifying a "stranger" bill that does not belong in that strap, such as a $20 bill in a strap of $1s. You'll balance correctly the first time and finish the job faster.

Counterfeits are quickly identified with multiple levels of counterfeit detection. This prevents reissuing counterfeit bills back to your customers, or you can prevent counterfeits from entering your cash pool in the first place.



Processing modes to suit your needs

The JetScan features several different processing modes. This means users can operate the machine in ways that fit their environments the best. Whether it's a financial institution, retail environment, vending company, vault or gaming organization, the JetScan currency scanner configures to almost any need. With processing speeds of 1,500 bills per minute, the job gets done quickly and accurately with minimal stopping and with proven reliability you would expect for your business.





More useful than simple currency counters

Catches strangers

While counting any one denomination, JetScan stops on an incorrect bill that does not match the denomination being processed. A $20 bill is never counted as a $1 bill. This eliminates errors, speeds processing and frees operators to focus on other activities.

Counts mixed bills

JetScan processes mixed currency without presorting. It provides the total count and value plus individual counts and values if desired.

Sorts mixed money

JetScan speeds money sorting. It tracks individual counts and values for every denomination. If desired, different strap stops can be set for each denomination. JetScan automatically stops when each strap limit is reached.

Face/orient currency

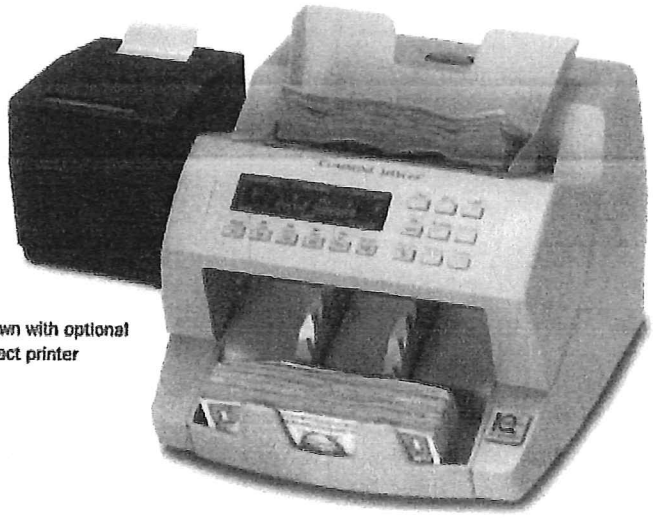
JetScan can be used to face money so all bills are face-up in one pocket and face-down in the other pocket. It can also be used to orient bills so that all the pictures are right side up.

Item counting

For non-currency items, JetScan currency sensors are turned off. Pieces can be counted, such as coupons, vouchers, etc.

Printed reports

Print detailed or summary reports on our compact thermal or impact printers. Many reports can be automatically printed as you process currency, or you can print them on-demand only when you want them. Printed reports give you a physical record of your counts that you can store or process further.



Shown with optional impact printer



Choose your level of counterfeit detection

JetScan is available with a wide range of counterfeit detection capabilities, depending on your specific needs. Choose from a variety of anti-counterfeit measures, including magnetic, ultraviolet, fluorescent and infrared sensors. Plus, Cummins Allison's advanced analytic software combines with cutting edge sensors to catch counterfeit notes that other systems miss and can be upgraded to detect new counterfeits as they evolve.

JetScan one-pocket currency scanner

Features

Feeder type: Automatic feeder with auto-sensing document detection.

Illuminated display: Easy to see in all lighting conditions.

Four levels of memory: Keeps separate totals for: Sub-batches, batches, day totals and strap limits. All four are maintained during brownouts and power failures.

Unit/value display: Can be shown as units or dollars.

Add function: For cumulative counting when desired.

Verification: Allows currency to be counted or recounted without changing day totals.

Exact bill stopping: JetScan can be set up to stop precisely on a challenged bill.

Adjustable strap stops: Separate strap stop limits can be established for each denomination.

Dual denominating sensors: Provides high-speed denomination recognition of faced or unfaced bills.

Communications: Two ports are available for connection to printers, computers, JetSort coin sorters and other devices.

Options

Counterfeit detection: Varies by model: magnetic, fluorescent, ultraviolet, infrared and IQ® Sensing Technology.

Remote display: 6- or 12-digit LED display showing count totals.

High-capacity hopper: Holds up to 700 circulated bills.

Specifications

Speed: 1,500 bills per minute.

Scanning accuracy: 99.99+%.

Top hopper capacity: 300 circulated bills.

One pocket: 150 circulated bills.

Display: Bright, LED display.

Size: 10.75" W x 12" D x 9" H

Weight: 15 pounds.

Document size: Height: 2.41" to 3.8". Length: 4.5" to 7".

Power: Voltage operating ranges are either 105-130v or 198-253v. Frequency is 60/50Hz. Customer must provide an electrical supply properly grounded and protected by a circuit breaker in accordance with applicable electric code. Power consumption (full load amps) at nominal voltage: 0.6 amps (120v); 0.3 amps (220v). Power conditioning/stabilizing devices are available through Cummins Allison.



Shown with optional thermal printer

CUMMINS ALLISON

852 Feehanville Drive
Mt. Prospect, IL 60056
800 786 5528
cumminsallison.com

© 2013 Cummins-Allison Corp. Specifications subject to change without notice.

Generations of Vision and Excellence

Cummins Allison sets the standard for accuracy and dependability.

Cummins Allison is a global leader in developing solutions that quickly and efficiently count, sort and authenticate currency, checks and coin. We also offer a complete line of full-function automated teller machines (ATMs). With a heritage of leadership in technology and product innovation spanning more than 125 years, Cummins Allison serves the majority of financial institutions worldwide, as well as leading organizations in retail, gaming, law enforcement and government. Ninety-seven percent of our customers recommend our products and services.

CA holds more than 350 patents and invests double the industry average in R&D. Our world-class sales and service network includes hundreds of local representatives in more than 50 offices in North America, 4 wholly-owned subsidiaries in Europe and is represented in more than 70 countries around the world.

023-174300 Rev. E

AI-51907 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request by George J. Salazar, II, dba, Appraisal Haus [approved professional appraisal services provider] for HCCC to accept and approve a "clarification" to his existing State of Qualifications to reflect the following:

1. RFQ-2014-006-12-11-14 & 2015-009-02-04 SGS- Under Section II-RFP Requirements, Pg. 6-PERSONNEL & STAFFING [attached herein] the CLARIFICATION [see submitted documentation] that George J. Salazar II, dba, Appraisal Haus has no employees [thus eliminating the requirement for Workers Compensation] and that the listed names are resources available for sub-contracting [with HC approval] in the event warranted by the scope of work required by HC; and if approved,

2. Pursuant to action on item above, acceptance and approval of Invoice $3,800.00 [through PO# 7178799] submitted by George J. Salazar II, dba, Appraisal Haus for professional appraisal services rendered.

BACKGROUND

1. AI-48422 "Pool" approved by Comm. Crt on March 3, 2015
2. Approved "Pool" commencing on March 16, 2015 through March 15, 2016

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Fiscal impact addressed and satified under PO#717899

Attachments

Statement of Clarification
AI-48422- Approved by CC 3/3/15
CC mins 06-17-14-Selection of Appraiser-Appraisal Haus-Pct 4
Contract #C-14-278-07-29-Appraisal Haus-Pct 4 (sale of props)
2014 SOQ-GJS dba Appraisal Haus
Invoice-PO-Requesting W/comp email

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	10/23/2015 04:38 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Sandy Suarez		Started On: 10/20/2015 03:56 PM
Final Approval Date: 10/23/2015		

September 14, 2015

To: Martha L. Salazar, CPPB Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539

Attn: Sandy G. Suarez, Buyer II, Hidalgo County Purchasing Department

Re: RFQ No. 2015-009-02-04-SGS Clarification

Mrs. Suarez,

Thank you for the opportunity to provide Hidalgo County Information on Appraisal Haus. I am a qualified and approved appraisal services provider pursuant to action taken by Hidalgo County Commissioner's Court on March 15, 2015.

Since becoming an approved member of the Hidalgo County's "pool" of appraisers, I have been producing quality services for those user departments requesting services. However, I am requesting that you accept a "clarification" to my submitted and approved statement of qualifications (SOQ).

Clarification #1

I inadvertently and erroneously listed qualified sub-contractors under the heading of Exhibit A-Requirements Personnel and Staffing. This section should read as follows:
Appraisal Haus is a sole proprietorship owned and operated by myself, George Jaime Salazar (as detailed in my vendor application). Appraisal Haus has no payroll but secures assistance on an "as need basis" through sub-contractors.

Clarification #2

The individuals listed below are independent sub-contractors available to assist Appraisal Haus (when necessary) in completion of requested services:

1. Robert L. Stout, Certified Appraiser
   Mr. Stout will assist in all aspects of the appraisal process. This includes but is not limited to comparable sales, assisting in the property inspections including analysis and report preparation.

2. Paul R. Rogers, Certified Appraiser
   Mr. Rogers will assist in all aspects of the appraisal process. This includes but is not limited to comparable sales, assisting in the property inspections including analysis and report preparation.

Clarification #3

1. Gerardo J. Salazar Independent Contractor (no longer assisting Appraisal Haus)
2. Lorena Salazar, Clerical Assistant
   Provide research assistance such as preparing contract letters, securing deeds, subdivision plats, and appraisal district records, preparing maps, scanning exhibits, and report assembly. Lorena Salazar is my wife and does not draw a salary.

Respectfully Submitted,

George J. Salazar II, Owner
Appraisal Haus

AI-48422 **Purchasing Department** **23. A. 4.**

CC - REGULAR

Meeting Date: 03/03/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of pre-qualified firms submitting Statements of Qualifications for establishment of a "Pool" (as listed on the RFQ Acceptance Sheets attached hereto) for engagement through the established statutory and local protocol (i.e. nomination by user, grading/scoring, presentation to CC for ranking, authority for negotiations for a final agreement, etc.) on an "As Needed basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements stated in the County's Request for Qualifications packet for the following listed Professional Services:

a. Architectural Services (RFQ No. 2015-005-02-04-YSS) - 14 firms
b. Engineering Services (RFQ No. 2015-006-02-04-YZV) - 39 firms
c. Engineering Services -Geotechnical & Construction Materials Testing (RFQ No. 2015-007-02-04-SMA) - 6 firms
d. Construction Management Services (RFQ No. 2015-008-02-04-MSS) - 18 firms
e. Real Estate Appraiser Services (RFQ No. 2015-009-02-04-SGS) - 4 firms
f. Surveyor Services (RFQ No. 2015-010-02-04-MEG) - 46 firms

with the effective date of "Approved Pools" commencing March 16, 2015 through March 15, 2016.

BACKGROUND

Used on an As Needed basis

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** various

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

BUDGETARY IMPACT:

Each elected office, department, program or agency will need to provide funding for services required.

Attachments

Paticipating Sheet/ Acceptance Sheet
arch scvs acc.area.part logs.15
Engineers-Acceptance-Area of Specialization-Participation Sheets
Participation list & Acceptance List
Appraisal Services-Acceptance & Participation
2015-008- RFQ CONSTRUCTION MANAGEMENT 2015 POOL

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/24/2015 12:49 PM
Budget & Management	Veronica Ortiz	02/24/2015 01:08 PM
Glinda Pacheco	Glinda Pacheco	02/25/2015 01:58 PM
Auditor's Office	Monica Badillo	02/27/2015 05:55 PM
Form Started By: Yvette Islas		Started On: 02/06/2015 04:13 PM
Final Approval Date: 02/27/2015		

SPECIAL MEETING - June 17, 2014

BE IT REMEMBERED, that on this 17th day of June A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
June 17, 2014
9:30 A.M.

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

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.

4. Approval of Consent Agenda

The Court moved to approve the Consent Agenda.

5. Open Forum

The Court proceeded to Item 15.A.

6. County Judge's Office:

A. AI-44993 Recognition of the Hidalgo County WIC Program being selected as one of 25 community agencies and medical facilities in the U.S., Canada, Mexico, India and Brazil to receive the 2014 Community Care Award from the International Board of Certified Lactation Consultant Examiners (IBCLCE) and International Lactation Consultant Association (IBLCA)

The WIC Program was recognized for their Baby Café, located at Woman's Hospital at Renaissance, which provides breastfeeding help and support, from both skilled health professionals and other moms, in a friendly, non-clinical, café-style environment. Baby Café provides breastfeeding help and support from both skilled health professionals and other moms, in a friendly, non-clinical, café-style environment.

B. AI-45055 Approval of Proclamation in support of Region One ESC My Brother's Keeper - Building Ladders of Opportunity Initiative.

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: 4 - 0 - Unanimously

C. AI-45061 1. Presentation by contracted architect, ERO Architects for acceptance and approval by the Hidalgo County Commissioners Court of the Schematic Design for the New Hidalgo County Courthouse

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. Discussion and possible action regarding the next steps for the New Hidalgo County Courthouse

NO ACTION taken on this Item.

7. Executive Officer - Valde Guerra:

A. **AI-44864** Requesting approval to pay annual service fee to Regional Organized Crime Information (ROCIC) in the amount of $150.00 (requisition#258084) for the Hidalgo County HIDTA Task Force, with the authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

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: 3 - 0 - Unanimously

21. **Budget & Management - Sergio Cruz:**

A. **AI-44754** Sanitation Program
1. Consideration, discussion and approval to develop and implement one or more of the following Sanitation Program Models:

A. Exclusive Service Agreement
B. Non-exclusive Service Agreement(s).
C. Permit User Fee

2. Approval of resolution to implement service agreement(s), if applicable.
3. Approval of order to access permit user fee, if applicable.

The Court would like more time to have meetings with the organizations with whom it will affect to obtain input on the project. Mr. Cruz suggested they may introduce a hybrid version of the project to recieve some input as well. He stated he would attempt to conduct all public hearings held with the various organizations prior to the following meeting on June 30th.

NO ACTION taken on Items 1 - 3.

At this time, Judge Garcia joined the meeting.

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. **Hidalgo County**

1. **AI-45041** Presentation of the bids received for the purpose of awarding (Primary & Secondary contracts) to the responsible vendors submitting the lowest and best bids for: Bulk Fuel On-Off Highway Diesel Fuel Products:

Mrs. Salazar stated that Gold Star trailed in the scoring grid by 23/100ths of a cent and could not make a decision based on such a narrow bid. Taking other matters into consideration, the court determined that Arguindegue was the better choice.

Primary bid award and contract Arguindegue Oil;
Secondary bid award and contract Gold Star Petroleum .

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. **AI-44784** a. Presentation of scoring grid for the purposes of ranking by Commissioner's Court, the responses received in connection with the Request for Proposals for: Hidalgo County - "Financial Advisory Services";

FIRM NAME	AVERAGE SCORE	RANKED
FIRST SOUTHWEST	89.83	2
ESTRADA HINOJOSA	90.33	1

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: 4 - 0 - Unanimously

b. Requesting authority for Purchasing Department to proceed to negotiate a letter of engagement - agreement with the number one ranked firm of ESTRADA HINOJOSA for the provision of financial advisory and related service for Hidalgo County.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR

E. **Pct. 4**

1. **AI-45047** a. Approval of a lease agreement between **Hidalgo County** and **Union Pacific Railroad Company** (address-1051 N. Doolittle Rd. , Edinburg, Texas 78542) for use of **"The Premises to be utilized for Vegetation Control, and uses incidental thereto, only, and for No Other Purpose"** with term of this Lease to commence July 01, 2014, for one year unless terminated or renewed or extended as provided in lease agreement;.

On motion by COMMISSIONER PCT.1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT.4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote : 4 - 0 - Unanimously

b. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional services;

On motion by COMMISSIONER PCT.1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT.4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote : 4 - 0 - Unanimously

c. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional appraisal services providers for (job specific project) "Sale of Properties" within Hidalgo County Precinct No. 4;

Firms	Integra Realty Resources	HLH Appraisal Services	George J. Salazar d/b/a Appraisal Haus
Evaluation	89	91	94
Ranked	3	2	1

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 : 4 - 0 - Unanimously

d. Authority for the Purchasing Department to negotiate a professional appraisal services contract with the No. 1 ranked firm of GEORGE J. SALAZAR D/B/A APPRAISAL HAUS for: a project specific - "Sale of Properties" within Hidalgo County Precinct No. 4.

On motion by COMMISSIONER PCT.1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT.4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote : 4 - 0 - Unanimously

2. **AI-44918** Acceptance and approval to pay "Flat Rate Assessments" incurred by HC from 2009 to 2014 to Hidalgo County Irrigation District #1 for 18.76 acre tract of land out of Lot 15, Section 260, TEXAS MEXICAN RAILROAD COMPANY'S SURVEY, Hidalgo County, Texas according to the map or plat thereof recorded in Volume 2, Page 29, Map Records, Hidalgo County, Texas and as further detailed in the General Warranty Deed attached hereto through Requisition #00256335 (attached) which further details the Irrigation Flat Rate Assessments, Interest, Attorney and Processing Fees in the amount of $2,643.30 including the issuance and release of check by Hidalgo County Treasurer once review, audit, processing procedures completed by County Auditor.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

3. **AI-45008** Acceptance and approval of Amendment to Contract #C-13-335-12-10 (PO# 703537) with Aranda & Associates (to reduce the fees under Exhibit B-Cost Proposal) for the purposes of surveying services of (job specific) PROJECT: Brewster Park located within Hidalgo County Precinct No. 4.

On motion by COMMISSIONER PCT.1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT.4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote : 4 - 0 - Unanimously

Commissioner Joseph Palacios stepped out of the meeting

F. **Justices of the Peace**

1. **AI-44997** Hidalgo County Purchasing Department, Fixed Assets Division, is requesting and recommending to Hidalgo County Commissioners Court to approve the removal (from inventory) of two (2) fixed asset with nos. 23132 & 27845 (described/detailed in attached Exhibit A with NO CURRENT VALUE) located at 122 E. Park, Pharr, Texas in a building once leased by Hidalgo County for Hon. Rosa E. Trevino, J.P., Pct. 2, Pl. 2 pursuant to Article 6.2 of the expired lease between the County and Rosa E. Trevino.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT
C-14-278-07-29

THIS AGREEMENT is made effective the **29TH** day of **JULY, 2014**, by and between the **County of Hidalgo, Texas** ("County") and **GEORGE JAIME SALAZAR, II** d/b/a **APPRAISAL HAUS** ("Appraiser").

W I T N E S S E T H:

WHEREAS, the County requires appraisal services for "job specific" project: **Appraisals Services** for "job specific" **"SALE OF PROPERTIES"** located within **Hidalgo County Precinct No. 4**; and

WHEREAS, the County of Hidalgo solicited Request for Qualifications (RFQ) for the development and establishment of a yearly pool for "Professional Appraisal Services", and

WHEREAS, from which "Professional Appraiser" has been selected from the "Pool" of pre-qualified Appraisers from response to the Request for Qualifications (RFQ), and

WHEREAS, County has determined that the services of "Professional Appraiser" are sometimes necessary to carry out the required appraisal activities; and

WHEREAS, pursuant to Texas Government Code Section 2254.002, "The Professional Services Procurement Act," Government Code, the County requested proposals from professional right-of-way appraiser to assist the County by providing appraisal services; and

WHEREAS, County has selected the Appraiser to provide the review appraisal services within Hidalgo County Precinct No. 4, in accordance to Exhibit "A-1", Request for Qualifications (RFQ) Procurement Packet and through its procured approved pool of Appraisers.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Appraiser do mutually agree as follows:

1. **Scope of Services.** Appraiser agrees to provide to County "job specific" project: **Appraisals Services** for "job specific" **"SALE OF PROPERTIES"** located within **Hidalgo County Precinct No. 4** as shown in Exhibit "A" attached hereto and entitled "Services to be provided by the Appraiser". ***In the event the Appraiser does not provide the fair market value appraisal prior to the date specified on the purchase order, the Purchase Order will become NULL and VOID. If such Purchase Order becomes NULL and VOID and a fair market value appraisal is secured from another firm, Appraiser will be responsible for any additional charges or expenses incurred by Hidalgo County.***

Further, in the event that it is demonstrated by Appraiser that Hidalgo County has caused or delayed thus preventing the Appraiser from meeting the specified agreed upon deadline to provide the fair market value appraisal ordered, Appraiser must advise in written notice to the Purchasing Department to authorize and to secure additional time to comply.

2. **Non-Exclusive Services of Appraiser.** Hidalgo County reserves the right to request these services from other sources other than the Appraiser and shall not be in violation of any terms or conditions of this Agreement.

3. **Term.** This Contract is for a period of **one (1) year**, effective **JULY 29, 2014**, and will expire **JULY 28, 2015** or unless sooner terminated as provided herein. The Appraiser will not begin work or incur costs until authorized in writing by the County for each "Purchase Order".

4. **Compensation.** As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Appraiser the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Appraiser. The Appraiser is authorized to submit periodic requests for payment within thirty days after completion of each purchase order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for

payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Appraiser 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. All payments to Appraiser shall be mailed to the address shown in numbered paragraph 21, hereof.

5. Progress. Upon acceptance of a purchase order, the Appraiser shall undertake and complete the authorized work. The County or the Appraiser can request conferences to be provided at the Appraiser's office, the office of the County, or at other agreed upon locations.

6. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Appraiser, or a subcontractor, the Appraiser shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay the work.

7. Amendments. If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Appraiser unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Appraiser, the County shall require the Appraiser to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Appraiser, the County will reimburse the Appraiser for the

additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

8. **Reporting**. The Appraiser shall promptly advise the County in writing of events which have a significant impact upon the contract, including:

1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

9. **Ownership of Documents.** Upon completion or termination of this contract, all documents prepared by the Appraiser or furnished to the Appraiser by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this contract shall be made available, upon request, to the County without restriction or limitation on their further use. The Appraiser may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

10. **Independent Contractor.** Appraiser must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Appraiser under this Contract. Notwithstanding the foregoing sentence, Appraiser represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Appraiser agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Voluntary Termination. 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.

12. Insurance. Appraiser agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a certificate of insurance, Exhibit "C", issued by the insurer that such insurance is in full force and effect.

13. No Assignment. Except as otherwise herein provided, Appraiser, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

14. Conflict. Nothing in this Contract 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 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 requirements and only during the time such conflict exists.

15. No Waiver. No waiver by County 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.

16. Entire Agreement. This Contract contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Appraiser, and not otherwise.

17. Venue. 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.

18. Hold Harmless. In the event Appraiser should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Appraiser shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Appraiser=s intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

19. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

20. Notices. 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:
Hidalgo County
Attention: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Appraiser:
GEORGE JAIIME SALAZAR, II d/b/a **APPRAISAL HAUS**
Attention: George Jaime Salazar, II, Owner
502 Wes Kuhn Street
Edinburg, Texas 78541

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.

21. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

22. Binding Contract. 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.

23. Gender. 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

24. Authority. The execution and performance of this Contract by County and Appraiser have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Appraiser in accordance with its terms.

25. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

EXECUTED as of the day and year first written above.

Approved by Commissioners' Court on July 29, 2014.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO, TEXAS

By:_____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 7/29/14 RD

APPRAISER:
GEORGE JAIIME SALAZAR, II d/b/a
APPRAISAL HAUS

By:_____

Printed Name: George Jaime Salazar, II

Title: Owner

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

EXHIBIT "A-1"

REQUEST FOR QUALIFICATIONS (RFQ) PROCUREMENT PACKET

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 18, 2013

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY**
Request for Qualifications - **"Professional Appraisal Services Pool-Hidalgo County"**
(Including all funding sources, programs, and entities)
RFQ No: 2014-006-12-11-SGS

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for your consideration. Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

We have updated our RFQ packet. Carefully read and review all instructions, requirements, specifications and/or scope of work included in this packet.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR QUALIFICATIONS (RFQ)

TABLE OF CONTENTS

HIDALGO COUNTY
(All funding sources, programs and entities)
"Professional Appraisal Services Pool"
RFQ No: 2014-006-12-11-SGS

Item	Description	No. of Pages
1.	Request for Qualifications Letter	1
2.	Request for Qualifications, Legal Notice	9
3.	Exhibit A, Requirements	8
4.	Exhibit B, Evaluation Criteria and Evaluation Form	2
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Exhibit E, Proposer's Affidavit	1
8.	Vendor/Bidder Application and W-9 form	6
09.	Certification Regarding Debarment	1
10.	RFQ Submittal Check List	1

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

November 18, 2013
Date

REQUEST FOR QUALIFICATIONS (RFQ)

HIDALGO COUNTY

(Including all funding sources, programs, and entities)

"Professional Appraisal Services Pool"

RFQ NO: 2014-006-12-11-SGS

Acceptance Due Date: **DECEMBER 11, 2013**

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Project Buyer Contact Information:

Sandy Suarez, Buyer II
(956) 292-7000 Ext. 4860
sandy.suarez@co.hidalgo.tx.us

1. Sealed qualifications will be received for "HIDALGO COUNTY (Including all funding sources, programs, and entities) **Professional Appraisal Services Pool"**, in accordance with the requirements attached hereto as Exhibit "A." Qualifications should address all requirements set forth. Respondents 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 qualifications.

2. **One (1) original, seven (7) copies** of all request for qualifications (RFQ) and two (2) CDs in PDF Format are required with the respondent'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, **RFQ – 2014-006-12-11-SGS"HIDALGO COUNTY (Including all funding sources, programs, and entities)-"Professional Appraisal Services Pool"**, and in County's Purchasing Department, Physical Location: 2802 S. Business Hwy. 281 Postal/ Mailing: 2812 S. Business Hwy. 281 New Administration Building , Edinburg, Texas, **ON OR BEFORE 9:30 A.M., WEDNESDAY, DECEMBER 11, 2013.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY QUALIFICATIONS 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 IN REFERENCE TO QUALIFICATION.

   Hidalgo County reserves the right to refuse and reject any/all qualifications and to waive any/all formalities or technicalities, or to accept the qualification considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this qualification that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification for approval. Receipt of any qualification shall under no circumstances obligate County to accept the lowest dollar qualification. The award of this contract shall be made to the responsible offeror whose qualification 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 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 respondent, or to reject all qualifications and re-advertise.

5. For work to be performed at a County owned or operated location, each respondent shall, in its sole discretion, visit the job site before preparing the qualification and thoroughly familiarize himself/herself with existing conditions. Respondent should take field dimensions and note all circumstances which affect the dollar amount of the qualification.

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, respondents are required to include illustrations, specifications, explanation of warranties, and service data with

their qualification including catalogue numbers and any necessary references.

7. No qualification may be withdrawn within ninety (90) days from the scheduled time to open qualifications.

8. County reserves the right to accept or reject any or all qualifications

9. Any interpretations, amendments, corrections or changes to this qualification 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 Qualification. Respondents shall acknowledge receipt of all addenda as a part of their qualification.

10. Costs are to be net F.O.B., County Prepaid.

11. 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.

12. 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 qualification 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.

13. **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, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful respondent
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract number (if any)
  d) Notation- **HIDALGO COUNTY (Including all funding sources, programs, and entities) Professional Appraisal Services Pool"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
Postal/Mailing 2808 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2511

15. SCHEDULE OF EVENTS

Qualification Opening, 9:30 A.M.	**December 11, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

16. HIDALGO COUNTY PROPOSED HOLIDAYS

2014 YEAR	
New Year's Day	01/01/14
Martin Luther King Day	01/20/14
President's Day	02/17/14
Good Friday	04/18/14
Easter	04/21/14
Memorial Day	05/26/14
Independence Day	07/04/14
Labor Day	09/01/14
Veteran's Day	11/11/14
Thanks Giving Day	11/27/14 and 11/28/14
Christmas Day	12/24/14 and 12/25/14
New Years Eve	12/31/14

17. ~~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 respondents are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a qualification, and prior to commencement of the actual work, the respondent shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

18. 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 qualification therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

- **NOTICE:**
  ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE HIDALGO COUNTY PURCHASING DEPARTMENT.

  No vendor, its representative, agent, or employee shall engage in private communication with a member of the Hidalgo County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that the bid, RFP, or RFQ is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. Members of the commissioners court are required to make a reasonable effort to inform

themselves regarding potential procurements and have a duty to inquire of vendors, their representatives or employees, the nature of any private communication being sought prior to engaging in any communication. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or appointed committee, or a negotiation with a vendor which has been specifically authorized by the governing body.

19. 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 respondent 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 78539CHidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.

20. If, during the life of any contract or qualification awarded, the successful respondent'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.

21. 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.

22. Minimum Standards For Responsible Prospective Respondents: A prospective respondent must affirmatively demonstrate respondent's responsibility. A prospective respondent, by submitting a qualification, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the qualification;

- 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 respondent 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 respondent'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.

24. Any contract award to a successful respondent 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 respondent; County reserves the right to terminate any contract immediately in the event a successful respondent fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

26. Successful respondent 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 respondent, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from qualification award. Successful respondent 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 respondent 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 respondent's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful respondent.

27. Successful respondent shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for

Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful respondent 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 respondent 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. Respondents shall provide with the qualification 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. Respondents must provide **all** documentation requested with this Qualification in their response. Failure to provide this information may result in rejection of the qualification as none conforming.

Request for Qualification
for
HIDALGO COUNTY
(Including all funding sources, programs, and entities)
"Professional Appraisal Services Pool"
RFQ No: 2014-006-12-11-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/ Mailing: 2812 S. Business Hwy. 281
New Administration Building
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 respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned further agrees, upon acceptance of its qualification, 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.

Respondents acknowledge receipt of all of the pages of the documents referenced in the Request for Qualification Checklist presented in connection with this procurement. Respondent understands that Hidalgo County reserves the right to reject any or all qualifications and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification.

Respondent agrees that this qualification shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving qualifications, as contained in the Requirements.

Respectfully submitted,

Respondent: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

The County of Hidalgo will be accepting Statements of Qualifications from Real Estate Appraisers (firms) in order to establish a pre-qualified pool on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Real Estate Appraisers will be for **February 09, 2014 and ending March 15, 2015.** The Hidalgo County Purchasing Department will receive **sealed** envelopes containing Statement of Qualifications for the provision of **"PROFESSIONAL APPRAISAL SERVICES POOL-HIDALGO COUNTY"** (including all funding sources, Programs, and Entities)-**Request For Qualifications** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, December 11, 2013. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

The following outlines the Request for Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

RFQ DOCUMENT SUBMITTALS/DELIVERY

A total of one (1) original, seven (7) copies and two (2) CD's in PDF format of the RFQ shall be submitted as part of your response.

Respondents must complete and include in their response, all documentation requested in this RFQ. Refer to enclosed RFQ Check List form for documents to be included with your response.

Hidalgo County is requesting that statements of Qualifications responses be sealed, clearly marked and labeled with the Company's name, RFQ Number: 2014-006-12-11-SGS, Project title: "Professional Appraisal Services Pool" and Opening Date and be delivered 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

Hidalgo County requires respondents, when hand delivering statements of Qualifications, to have a Purchasing Department representative time/date stamp and initial the sealed envelope when dropping RFQ off.

All costs and expenses associated with the preparation and submission of (RFQs, bids, proposals and/or quotes) shall be the responsibility of the respondent and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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 N. 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 E) 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:
Respondents, 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:
Respondents are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF QUALIFICATIONS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Respondent 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.

RESPONDENT DEFAULT:
Hidalgo County reserves the right, in case of respondent default, to procure the articles or services from other sources and hold the defaulting respondent responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the respondent to review the Request for Qualifications (RFQ) packet and to notify in writing the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. These criteria also apply to requirements that are ambiguous.

RFQ QUESTIONS AND ANSWERS:
Any protest(s) or question(s) regarding the requirements or request for qualifications procedures must be received in the Purchasing Department **via facsimile to (956) 292-7612 or via e-mail: sandy.suarez@co.hidalgo.tx.us BY NO LATER THAN Wednesday, December 04, 2013 at 5:00 p.m. Responses will be sent to all applicants by Friday, December 06, 2013 at 5:00 p.m. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

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 respondent may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:
The pool term is for a period of one (1) year, or upon completion of project(s) unless project specifies for more than one (1) year.

DAVIS BACON ACT: (IF APPLICABLE)
All selected and awarded firms are required; if applicable adhere to the Davis-Bacon Act.

SECTION II -RFP 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 may result in disqualification of the submitted RFQ.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the respondents understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with an Appraisal firm(s) that has had experience in, but not limited to, the following areas:

Scope of Appraisal and/or Review Appraisal Services:

1) Property appraisals will be based on "Fair Market Value" unless otherwise specified or requested. Two copies of the appraisal report shall be bound, clearly labeled and signed by the primary certified general appraiser and any other certified general appraiser and /or licensed trainee which aided in the process. Four additional copies will be furnished.

2) All photographs used within the report must be originals. No digital photos shall be used for subject property. Digital photos shall only be used comparable sales. All adjustments to any comparable sales must be clearly explained in a narrative format. All comparable sales must be with a two year time frame. If any sales which have occurred prior to the two year limit, they just be clearly explained and added to the conventional three comparable sales typically used in the appraisal process.

3) Current location maps of the subject property including, area regional, plat and flood maps must be included and clearly labeled for the subject property.

4) All reports shall be a "Self Contained Narrative Report" unless otherwise requested and shall follow the 2009 or most current Uniform Standard of Professional Appraisal Practice (USPAP) rules and regulations. Each appraisal report must be physically inspected, photographed, and personally signed by the primary-general certified appraiser of the firm. Appraiser trainees may aid in the collection of the information, however, all analysis and conclusion must be performed by the primary general certified appraiser.

5) Appraisal reports are due within four weeks of request (20 business days) and receipt of a fully executed purchase order.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person to contact regarding the Request for Qualification.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities.

C. List of references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Familiarity with the geographical area.

F. Statement regarding an Affirmative Action Program.

G. Minimum of $1,000,000.00 Professional liability, errors and omissions, insurance.

PERSONNEL AND STAFFING:

The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL:

This section will contain any current licenses and/or certifications as required by the STATE OF TEXAS.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann.2254.001, et seq.

PART III -SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."
The respondent's Statement of Qualifications will be evaluated based on the criteria presented below.

1) ***Responsiveness:*** **30 points**
   a) Requested Information
   b) Thoroughness
   c) Understanding of Project
   d) List of references provided
   e) Clarity - Brevity
   f) Degree of Interest

2) ***Firm Capabilities:*** **45 points**

   a) Background
   b) Relevant experience
   c) Experience with similar projects
   d) Knowledge of area
   e) Timeliness of schedule
   f) Quality services previously provided to Hidalgo County

   g) Current workload
   h) Ability to commence various re-quested projects simultaneously
   i) Completion of projects within budgets

3) ***Staffing:*** **25 points**

   a) Qualifications of personnel - The professional team members responsible assigned to assist County projects shall be identified in the organizational chart.
   b) Key personnel
   c) Required discipline skills

REQUEST FOR QUALIFICATIONS GRADING AND RANKING PROTOCOL:

Once a Project has been identified and it is determined that Real Estate Appraiser Services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1) Hidalgo County Commissioners' Court, Elected Official and/or the User Department in need of Real Estate Appraiser Services **will nominate** (at the minimum) three (3) firms from Hidalgo County's approved pool of firms, thereafter, will review, score, and evaluate the responses received in Request for Qualifications.

2) A grid of the scores will be presented to Commissioners' Court for the purpose of **ranking and approval** for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;

2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.

3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

EXHIBIT "B"

EVALUATION CRITERIA
"PROFESSIONAL APPRAISAL SERVICES POOL"
RFQ No. 2014-006-12-11-SGS

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. RESPONSIVENESS **(30) POINTS**

A. Requested Information
B. Thoroughness
C. Understanding of Project
D. List of references provided
E. Clarity – Brevity
F. Degree of Interest

2. FIRM CAPABILITIES **(45) POINTS**

A. Background
B. Relevant experience
C. Experience with similar projects
D. Knowledge of area
E. Timeless of schedule
F. Quality services previously provided to Hidalgo County
G. Current workload
H. Ability to commence various re-quested projects simultaneously
I. Completion of projects within budgets

3. STAFFING **(25) POINTS**

A. Qualifications of personnel
B. Key personnel
C. Required discipline skills

GRAND TOTAL **100 Points**

Internal Use Only: Commodity Code: 946-15

EXHIBIT "B"

EVALUATION CRITERIA
"PROFESSIONAL APPRAISAL SERVICES POOL"
RFQ No. 2014-006-12-11-SGS

Selection Criteria	Points	Score
1. **RESPONSIVENESS** ----- (30 pts)		
➢ Requested information	5	
➢ Thoroughness	5	
➢ Understanding of Project	5	
➢ List of references provided	5	
➢ Clarity-Brevity	5	
➢ Degree if Interest	5	
Comments/Rationale For Points:		**TOTAL**
2. **FIRM CAPABILITIES** ---- (45 pts)		
➢ Background	5	
➢ Relevant experience	5	
➢ Experience with similar projects	5	
➢ Knowledge of area	5	
➢ Timeliness of schedule	5	
➢ Quality services previously provided to Hidalgo County	5	
➢ Current workload	5	
➢ Ability to commence various re-quested projects simultaneously	5	
➢ Completion of projects within budgets	5	
Comments/Rationale For Points:		**TOTAL**
3. **STAFFING**-------- (25 pts)		
➢ Qualification of personnel	10	
➢ Key personnel	10	
➢ Required discipline skills	5	
Comments/Rationale For Points:		**TOTAL**
Total Score		

Project Name: _____

Department: _____

Firm/Participant: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B

INSURER C

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT	$
					OTHER THAN AUTO ONLY: EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ ☐ EXCESS ☐ CLAIMS MADE				EACH OCCURRENCE	$
					AGGREGATE	$
	☐ DEDUCTIBLE					$
	☐ RETENTION $					$
						$
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 BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

  Professional Liability (Errors & Omissions): $_____

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of Insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of Insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a quarterly basis to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.

_____ _____
Authorized Signature Date

_____
Company

_____
Address

_____
City, State, Zip

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

EXHIBIT "E"
PROPOSER'S AFFIDAVIT

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING
FOR "REAL ESTATE APPRAISERS POOL"

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County 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: 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 Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDALGO COUNTY
(Including all funding sources, programs, and entities)
REQUEST FOR QUALIFICATIONS
PROFESSIONAL APPRAISALS SERVICES POOL

RFQ No.: 2014-006-12-11-SGS

RFQ SUBMITTAL CHECK LIST

All forms listed below must be included in the RFQ response.

Indicate with a check mark (✓) the Forms completed and included in this response:

_____ Page 9 of Legal Notice

_____ Exhibit "C" -Acknowledgement forms (pages 3 and 4)

_____ Exhibit "D" -CIQ Form -Copy of County Clerk File Recording fee receipt.

_____ Exhibit "E" –Proposers Affidavit

_____ Vendor Bidder Application and IRS form W-9

_____ Certification Regarding Debarment

_____ One Original, 7 Copies, and 2 CD's containing a complete copy of Response.

_____ _____

SIGNATURE DATE

EXHIBIT "A"

SERVICES TO BE PROVIDED BY APPRAISER

appraisal haus
Real Estate Valuation Services

502 West Kuhn Street
Edinburg, Texas 78541
Tel. (956) 386-1500 Cell (956) 867-6398
jaimesalazar@appraisalhaus.org

July 1, 2014

Lulu Lucio
Hidalgo County PCT #4
1501 North Doolittle Road
Edinburg, Texas 78542

RE: "Sale of Properties" Located within Hidalgo County Precinct #4

Dear Mrs. Lucio

In accordance with your request, we are pleased to present the proposal for appraisal services of 6 "Sale of Properties" Located within Hidalgo County Precinct #4

This appraisal report will comply with the Uniform Standards of Professional Appraisal Practice, as promulgated by the Appraisal Standards Board of the Appraisal Foundation and comply with Standards of Professional Practice and Code of Ethics of the Appraisal Institute, as well as all reporting requirements of the client, Hidalgo County Precinct #4.

This letter is intended to transmit the attached scope of work and fee for the above mentioned appraisal assignment.

Thank you for the confidence placed in us by virtue of this assignment and for the opportunity of providing our appraisal services to you.

Sincerely,



George Jaime Salazar II
Certified Appraiser

Scope of the Appraisal - This appraisal requires a valuation of the fee simple estate, unencumbered by vertical interests, easements of record, or other fractional interests. This assignment requires the appraiser to perform certain basic functions in order to complete the appraisal assignment in accordance with acceptable appraisal standards and practices. An appraisal is a type of research into laws of probabilities with respect to real estate transactions. The degree of research and the amount of supporting documentation included in the appraisal is based primarily on the difficulty of the appraisal assignment, the amount and availability of data in the marketplace and the degree of presentation required by the client. The scope of this appraisal assignment is as follows:

1. Identify the property utilizing the Hidalgo County Appraisal District and Hidalgo County Records. This is also confirmed with client.

2.Perform an inspection of the property site under appraisal from the street only.

3. Investigate regional and city data which directly or indirectly affects the subject neighborhood, as of the effective date of the appraisal.

4. Analyze and report the market area data which directly or indirectly affects the subject property, as of the effective date of the appraisal.

5. Analyze the subject site and adjacent land tracts, as applicable, and estimate the highest and best use for the property as vacant and as improved, as of the effective date of the appraisal.

6. Investigate and analyze market data regarding land sales, relating to the subject property, comparable market data as it affects the subject property and the final opinion of value.

7. Employ the Sales Comparison Approach, being the only applicable approach, to determine a unit value for the subject property.

8. Reconcile the Sales Comparison Approach to value.

9. Provide the appraiser's qualification and report on the Limiting Conditions and Assumptions on which the value opinion and conclusions are based.

10. Attach pertinent addenda information as a part of the report.

In developing the opinion of value, the appraiser will made an on-site inspection of the property and surveyed the market to provide information relating to appropriate units of comparison including land values and direct comparisons such as price per square foot or price per acre.

FEE FOR APPRAISAL SERVICE

10.0 Gross Acres out of Lot 6, R. B. Curry Subdivision #4, Hidalgo County, Texas
$1,700

9.994 Acres out of the East 20 Acres of Lot 6, R.B. Curry Subdivision #4, Hidalgo County, Texas.
$1,700

9.98 Acres being the West 9.98 acres out of of Lot 16, R.B. Curry Subdivision #4, Hidalgo County, Texas.
$1,700

Tex-Mex Survey Lot 7, NW 6.60 Exc NW 1.49 5.11 Acres Block 270, Hidalgo County, Texas.
$3,000

Lots 7-12, Block 164, Edinburg Original Townsites, Hidalgo County, Texas
$3,800

To expedite the project as soon as possible the following items shall be required:
Physical Address
Access to Property
Legal Description with Metes & Bounds
Survey
Current Owner

EXHIBIT "B"

FEE SCHEDULE/COST PROPOSAL

appraisal haus
Real Estate Valuation Services

502 West Kuhn Street
Edinburg, Texas 78541
Tel. (956) 386-1500 Cell (956) 867-6398
jaimesalazar@appraisalhaus.org

July 1, 2014

Lulu Lucio
Hidalgo County PCT #4
1501 North Doolittle Road
Edinburg, Texas 78542

RE: "Sale of Properties" Located within Hidalgo County Precinct #4

Dear Mrs. Lucio

In accordance with your request, we are pleased to present the cost proposal for appraisal services of 6 properties within Hidalgo County Precinct #4.

Cost Proposal

10.0 Gross Acres out of Lot 6, R. B. Curry Subdivision #4, Hidalgo County, Texas
$1,700

9.994 Acres out of the East 20 Acres of Lot 6, R.B. Curry Subdivision #4, Hidalgo County, Texas.
$1,700

9.98 Acres being the West 9.98 acres out of of Lot 16, R.B. Curry Subdivision #4, Hidalgo County, Texas.
$1,700

Tex-Mex Survey Lot 7, NW 6.60 Exc NW 1.49 5.11 Acres Block 270, Hidalgo County, Texas.
$3,000

Lots 7-12, Block 164, Edinburg Original Townsites, Hidalgo County, Texas
$3,800

Total Project Cost: 6 Appraisal Reports $11,900

Sincerely,

George Jaime Salazar II
Certified Appraiser

EXHIBIT "C"

INSURANCE REQUIREMENTS

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/10/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
JOSE LUIS GONZALEZ JR. AGENCY	PHONE (A/C, No, Ext):	FAX (A/C, No):
2770 E EVANS RD	E-MAIL ADDRESS:	
STE 100	INSURER(S) AFFORDING COVERAGE	NAIC #
SAN ANTONIO TX 78259 - 2752	INSURER A : NATIONWIDE MUTUAL FIRE INSURANCE COMPAI	23779
INSURED	INSURER B : NATIONWIDE MUTUAL INSURANCE COMPANY	23787
GEORGE J SALAZAR	INSURER C :	
DBA APPRAISAL HAUS	INSURER D :	
502 W KUHN ST	INSURER E :	
EDINBURG TX 78541 - 3224	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC	[ ]	[ ]	ACP BPOF 5505888385	01/28/2014	01/28/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	[ ]	[ ]	ACP BA 5505888385	01/28/2014	01/28/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	[ ]	[ ]				EACH OCCURRENCE AGGREGATE $	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/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)

2013 Volvo XC70 YV4952BL7D116731
2012 Toyota Tundra 5TFRM5F15CX038778

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. 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

Jose L. Gonzalez Jr.

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/18/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: DANA DAMICO	
LIA ADMIN. & INSURANCE SERVICES 1600 ANACAPA STREET SANTA BARBARA, CA 93101	PHONE (A/C, No, Ext): 805-963-6624	FAX (A/C, No): 805-962-0652
	E-MAIL ADDRESS: DANA@LIABILITY.COM	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : LIBERTY SURPLUS INSURANCE CORP	10725
INSURED APPRAISAL HAUS GEORGE JAIME SALAZAR II 502 WEST KUHN STREET EDINBURG, TX 78541 ID 165126	INSURER B :	
	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	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ 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						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			LSI012289-003	02/10/2014	02/10/2015	$1,000,000 EACH CLAIM $1,000,000 AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

REAL ESTATE APPRAISERS PROFESSIONAL LIABILITY INSURANCE

CERTIFICATE HOLDER

HIDALGO COUNTY
ATTN: PURCHASING DEPARTMENT
2812 S. 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

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Affidavit & Indemnity Agreement

Date: 12/16/13

Affiant: George Jaime Salazar II D/B/a Appraisal Hwys

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant George Jaime Salazar II states he is a sole proprietor doing business as Appraisal Hwys. Affiant will provide services for Hidalgo County under a Hidalgo County RFQ Description# 2014-006-12-11-SGS- "Professional Appraiser Services Pool".

Affiant further states that he has no employees and does not anticipate employing any during the term of this contract. In the event Affiant does employee any staff during the contract, Affiant shall immediately notify Hidalgo County and obtain the Workers Compensation required by law.

Affiant agrees to indemnity, defend and hold harmless the County of Hidalgo and its agents, employees and elected officials from and against any and all claims, suits, demands and causes of action, of any kind or nature, arising out of or in any way relating to the services performed by Affiant

Further Affiant sayeth not.

Printed Name of Affiant: George Jaime Salazar II

SWORN AND SUBSCRIBED TO under oath before me on 12-16-13

Dina I Ramos

Notary Public, State of Texas

DINA I. RAMOS
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-05-2016

Vote: 5 - 0 - Unanimously

B. Approval of a "Sole Source Declaration" for AEP Texas Central Company (on an as needed basis) for the provision of installation and removal of primary poles, lights, equipment, transformer upgrades and other related services through execution of a "Contribution-In-Aid-of-Construction Agreement" with AEP Texas Central Company commencing with Precinct #4 for the site detailed/described in document attached (and issuance of Purchase Order-if necessary & applicable) including authority for County Treasurer to issue check after review and processing procedures are completed by County Auditor;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

C. Approval for Hidalgo County Departments, Programs and/or Agencies to purchase future related services offered only from AEP Texas Central Company and as sole sourced herein and execution of the Contribution-In-Aid-of-Construction Agreements on an as needed basis.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. **AI-45624** Correction to AI-29577 (approved CC 11/22/11) to **replace sub-consultan t** , Pursuant to Article 14 of the current agreement-**C-11-234-09-13 & WA#1** with **L&G Engineering,** reflecting the change from Leonel Garza, Jr. & Associates to acceptance and approval to engage the services of **Professional Appraisal Services, Inc.**

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

3. **AI-45685** Accept and approve final negotiated **"professional appraisal services"** agreement with **George Jaime Salazar, II** d/b/a **APPRAISAL HAUS** for **"Job Specific"** Project: Appraisal Services for the **"Sale of Properties"** within **Precinct 4** , as approved for negotiations by CC on 06-17-14.

APPROVED

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

At this time, Commissioner Hector "Tito" Palacios stepped away from the meeting.

SPECIAL MEETING - July 29, 2014

BE IT REMEMBERED, that on this 29th day of July A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
July 29, 2014
9:30 A.M.

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

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.

4. Approval of Consent Agenda

The Court moved to approve the Consent Agenda for the exception of Items 11.C and 11.F to be pulled for discussion.

The Court proceeded to Item 6.A.

5. Open Forum

Opal Billman voiced her grievance related to her divorce case stating that she is being held in police enforced false imprisonment and that the Court recognized her community property could not be divided to her and her husbands rightful heirs. She requested a written statement from the Courts establishing her case be dismissed and her community property be released from the Courts possession.

The Court proceeded to Item 15.A.

6. County Judge's Office:

A. AI-45699 Resolution honoring Aurora G. Cavazos who celebrated 102 yrs. of life on Friday, July 18, 2014

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

1. **AI-45618** Pct. 3 R&B (1200):
Approval of 2014 appropriation of funds from the R&B unreserved fund balance for Pct. 3 Rd. Maint (fund 1200, program 005) in the amount of $18,284.31 to fund various operating expenditures.

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

17. **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-45542** A. Requesting approval to declare the items listed in Exhibit "A" (office furniture, equipment and vehicles) attached herein as surplus for the purpose of sale through auction (scheduled for 08-14-2014) in accordance with Texas Local Government Code 263.152 (a)(1); AND, in the event "NO BIDS" received;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

This Item was further discussed during open session due to a correction of the auction date. Commissioner Joseph Palacios was not present for the vote.

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 to **RESCIND** the previous action.

Vote: 4 - 0 - Unanimously

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 of acknowledgement of correction on date to reflect 08/13/14.

Vote: 4 - 0 - Unanimously

D. **Pct. 2**

1. **AI-45710** Requesting acceptance and approval of Work Authorization No. 9 (with an estimated cost of $3,060.15) as submitted by Raba Kistner, Inc., Contract# C-13-351-01-21, for Construction Material Testing services for the Pct 2 Moonlight Ave. (1524 ft W of "I" Rd to "I" Rd) Paving Improvement Project.

   On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

2. **AI-45675** Approval of the following invoices listed for previously approved purchase orders for operating expenditures exceeding $7,500:

Invoice No.	Vendor	Amount
B403546-IN	Arguindegui Oil CO II LTD	$ 8,056.49

   On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

3. **AI-45712** Approval of the following requisitions listed for operating expenditures exceeding $7,500:

Program	Requisition No.	Vendor	Amount	Item
Pct 2 Moonlight Ave Project	260913	Frontera Materials, Inc.	$32,132.00	Asphalt for Paving Project
Pct 2 Owassa Rd Project	260912	Frontera Materials, Inc.	$32,248.00	Asphalt for Paving Project.

   On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

E. **Pct. 4**

1. **AI-45513** A. Requesting approval of an "order" granting an exemption from competitive bidding requirements under Texas Local Gov't. Code, Chapter 262, Section .024 (a)(7) "an item that can only be obtained from only one source.";

   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.

REQUEST FOR QUALIFICATIONS (RFQ)
HIDALGO COUNTY, TX

"Professional Appraisers Services Pool"
(Including all funding sources, programs, and entities)

RFQ Bid Number 2014-006-12-11- SGS

Acceptance Date: December 11, 2013
Acceptance Time: 9:30 AM

Submitted to Purchasing Department of Hidalgo County
C/O: Martha L. Salazar, CPPB, Purchasing Agent
2812 S. Business Highway 281
Edinburg, TX 78539 (956)-318-2626

December 11, 2013

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, TX 78539

RE: RFQ No: 2014-006-12-11-SGS

Mrs. Salazar,

Thank you for the opportunity to provide Hidalgo County information on Appraisal Haus. I have completed the Request for Qualifications and attached the Statement of Qualifications to assist in selecting a qualified provider for appraisal services for Hidalgo County projects.

I am confident that Appraisal Haus meets and exceeds the qualifications/requirements set forth by Hidalgo County. Given the opportunity, Appraisal Haus will conduct and provide services that are comprehensive and timely for the County's projects. I look forward to establishing a working relationship with Hidalgo County. You will find the following information listed below;

1. Request for Qualifications Legal Notice
2. Exhibit A – Requirements
3. Exhibit B – Evaluation Criteria Response
4. Exhibit C – Insurance & Acknowledgements
5. Exhibit D – CIQ Form & Recording Fee Receipt
6. Exhibit E – Proposer's Affidavit
7. Bidder/Vendor Application & W-9
8. Certification Regarding Debarment
9. RFQ Submittal Checklist
10. One Original, 7 Copies, and 2 CD's of complete copy of Response

Respectfully submitted,

George J. Salazar II, Owner
Appraisal Haus

Request for Qualification
For
HIDALGO COUNTY

(Including all funding sources, programs, and entities)
"Professional Appraisal Services Pool"
RFQ No: 2014-006-12-11-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, TX 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned further agrees, upon acceptance of the its qualification, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements with the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Respondents acknowledge receipt of all the pages of the documents referenced in the Request for Qualification Checklist presented in connection with this procurement. Respondent understands that Hidalgo County reserves the right to reject any or all qualifications and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification.

Respondent agrees that this qualification shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving qualifications, as contained in the Requirements.

Respectfully submitted,

Respondent: George J. Salazar DBA Appraisal Haus

Address: 502 W. Kuhn St.
Edinburg, TX 78541

By:

Printed Name: George J. Salazar II

Title: Owner

EXHIBIT A

REQUIREMENTS

"Professional Appraisal Services Pool"
(Including all funding sources, programs, and entities)

RFQ No. 2014-006-12-11-SGS

Exhibit A - Requirements

Section I - General Terms & Conditions: Appraisal services will be provided according to the terms and conditions of the RFQ.

RFQ Document Submittal/Delivery: The RFQ will be submitted to Martha L. Salazar, CPPB, Purchasing Agent for Hidalgo County

Disclosure of Conflict of Interest: In accordance with Chapter 176 of the Texas Local Government Code Appraisal Haus will disclose any conflicts of interest that might cause a conflict of interest with the County. By law, the CIQ must be filed with Hidalgo County Clerk's Office.

Proposer's Affidavit: Respondent to this RFQ will submit a signed Proposer's Affidavit (attached herein in Exhibit E) to certify 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: Respondent does not discriminate against any employee or applicant for employment based on race, religion, sex, national origin, or disability.

Processing Time for Payment: Respondent is advised that a minimum of thirty (30) days is required to process invoices for payment.

Proof of Financial and Business Capability: Respondent may, 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.

Respondent Default: Hidalgo County reserves the right, in case of respondent's default, to procure the articles of services from other sources and hold the defaulting respondent responsible for any excess cost occasioned thereby.

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 respondent may not subcontract the award without the written consent of the Commissioner's Court of Hidalgo County.

Term of Pool: The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

Davis Bacon Act: All selected and awarded firms are required, if applicable, to adhere to the Davis-Bacon Act.

Section II – RFQ Requirements

Understanding of the Project: Appraisal services for Hidalgo County may include the valuation of whole properties or partial acquisitions. Appraisal Haus is thoroughly familiar with the requirements of both type of assignments.

Appraisal Haus will consider all State of Texas requirements as well additional client requirements when appraising properties for Hidalgo County. If any Federal funding would be included for acquisition or construction purposes it would be necessary to comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of1970 (the Uniform Act).

Each appraisal shall be developed as specified by Hidalgo County. The appraisal report shall indicate the current market value of the subject property as per the date of on-site and/or off-site inspection without project influence as indicated by the scope.

The inspection is limited by the permissibility of the subject owner as per the date of the report. In the event an on-site inspection in not permitted, the appraiser shall continue the inspection off-site. Once the appraisal has been

Exhibit A – Requirements Continued

completed the report shall be delivered to the client, of which four (4) original copies shall be included in each appraisal packet.

Once negotiations have commenced, the appraiser shall be available to answer any questions or concerns by the property owner and assist the negotiator as needed.

In the event a consensus cannot be made as to the market value, the appraiser shall be prepared to continue and prepare condemnation proceedings of which will be billed at an additional cost. This service shall continue until all trial and/or other court proceedings are concluded in the acquisition of the subject property.

If corrections or changes are necessary for the appraisal report then the revisions and changes will be completed within three (3) business days.

Firm Qualifications: Appraisal Haus is interested in performing appraisal and consulting services for Hidalgo County. Appraisals will be performed based on the requirements of Hidalgo County, which are discussed as follows;

Scope of Appraisal and/or Review Appraisal Services (As per the Client's instructions);

1. Property appraisals will be based on "Fair Market Value" unless otherwise specified or requested. Two copies of the appraisal report shall be bound, clearly labeled, and signed by the primary certified General Appraiser and any other certified General Appraiser and/or licensed Trainee which aided the process. Four additional copies will be furnished.
2. All photographs used within the report must be originals. No digital photos shall be used for the subject property. Digital photos shall only be used for comparable sales. All adjustments to any comparable sales must be clearly explained in a narrative format. All comparable sales must be within a two year time frame. If any sales which have occurred prior to the two year limit, they must be clearly explained and added to the conventional three comparable sales typically used in the appraisal process.
3. Current location maps of the subject property that will include, regional, plat, and flood maps. This information must be clearly labeled for the subject property.
4. All reports shall be a "Self-Contained Narrative Report" unless otherwise requested and shall follow the 2013/2014 or most current Uniform Standard of Professional Appraisal Practice (USPAP) rules and regulations. Each appraisal report must be physically inspected, photographed, and personally signed by the primary General Certified Appraiser of the firm. Appraiser trainees may aid in the collection of the information, however, all analysis and conclusions must be performed by the primary General Certified Appraiser.
5. Appraisal Reports are due within four weeks of the request (20 business days) and receipt of a fully executed purchase order.

A. **Firm Name, Address, Phone Number, and Contact Person regarding the Statement of Qualification**:

Appraisal Haus
502 W. Kuhn St.
Edinburg, TX 78541
Contact: George J. Salazar II, Owner
Phone: (956) 386-1500
Email: jaimesalazar@appraisalhaus.org

B. **Qualifications and Recent Experience of the Firm**: Our recent appraisal experience includes appraisals of unimproved land, subdivided lots, single family residential property, offices, warehouses, restaurants, and retail buildings. Special use properties include churches, event centers, and golf courses. In addition, Appraisal Haus has been involved in the appraisal of several projects involving partial acquisitions of land for road widening, utility easements, and irrigation right of way.

Exhibit A – Requirements Continued

C. **References for Prior Performance**:

Richard H. Garcia, Mayor of the City of Edinburg
(956) 330-5341

Oscar L. Garza Jr., Valley Right of Way Services, LLC
(956) 929-4942

Joe Aguilar, Hidalgo County Irrigation District No. 6
(956) 585-8389

Michael McGurk, Law Office of Kittleman & Thomas, LLP
(956) 687-8797

Saul Ortega, Chairman of the Board, Texas National Bank
(956) 217-7100

Joe E. Chapa, Law Office of Yzaguirre & Chapa
(956) 330-4722

Additional references available upon request

D. **Ability to Commence Services**: Appraisal Haus is committed to performing our services immediately upon contract.

E. **Familiarity with the Geographic Area**: Our firm has over 20 years of appraisal experience in the Hidalgo County and surrounding areas. Our work encompasses all types of property and we have worked in almost every community in Hidalgo County.

F. **Affirmative Action Programs**: Appraisal Haus does not discriminate against any employee or applicant for employment because of race, religion, sex national origin, or disability, unless those factors are bona find occupational qualifications necessary to the normal operation of the contractor.

G. **Professional Liability, Errors and Omissions Insurance**: Minimum of $1,000,000.00 professional liability, errors and omissions insurance. A current accord certificate can be furnished upon request.

Personnel and Staffing: Appraisal Haus is staffed with competent appraisers and personnel. The following individual will take part in every day operations.

George J. Salazar II, Certified Appraiser
Primary State Certified Appraiser directly responsible for property inspections and for preparation and delivery of appraisal reports and for all analysis and conclusions

Stephen T. Radle, Certified Appraiser
Mr. Radle will assist in all aspects of the appraisal process. This includes but is not limited to comparable sales, assisting in the property inspections including analysis and report preparation.

Robert L. Stout, Certified Appraiser
Mr. Stout will assist in all aspects of the appraisal process. This includes but is not limited to comparable sales, assisting in the property inspections including analysis and report preparation.

Paul R. Rogers, Certified Appraiser
Mr. Rogers will assist in all aspects of the appraisal process. This includes but is not limited to comparable sales, assisting in the property inspections including analysis and report preparation.

Lorena C. Salazar, Clerical Assistant
Provide research assistance such as preparing contract letters, securing deeds, subdivision plats, and appraisal district records, preparing maps, scanning exhibits, and report assembly.

Gerardo J. Salazar, Administrator
Provide quality control to appraisal reports as well as research assistance such as preparing contract letters, securing deeds, subdivision plats, and appraisal district records, preparing maps, scanning exhibits, and report assembly.

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, George Jaime Salazar II, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: Texas General Real Estate Appraiser- Certificates for 4 appraisers
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.

_____ 12/10/13

Authorized Signature — Date

Appraisal Haus

Company

502 West Kuhn Street

Address

Edinburg, Texas 78541

City, State, Zip

George Jaime Salazar II

d/b/a Appraisal Haus
502 W. Kuhn Street
Edinburg, Texas 78541
(956)867-6398 Fax (956)386-1533
jaimesalazar@appaisalhaus.org

Summary of Qualifications

- Expert in utilizing Compared Sales Analysis, Cost Approach, and Income Approach to develop opinion of market value for residential properties, income producing properties, commercial and industrial properties, and farm and ranch properties
- Trained appraisal apprentices and reviewed peer appraisal reports
- Established a client base of leading area lenders and professionals

Expreience

Property Inspector
11/04-11/11 **Linebarger, Goggan, Blair & Sampson LLP**

Appraiser
02/05-03/09 **S&R Appraisals**
03/09-02/12 **Jaime Salazar Real Estate Appraisals**
02/12-Present **Appraisal Haus**

Areas of Expertise

- Residential Properties
- Commercial Properties
- Highest and Best Use Analysis
- Condominium Units
- Subdivisions
- Vacant Land
- Tax Protesting
- Right of Way Valuation

Licensure

Certified General Appraiser
State of Texas 2008

Education

Edinburg North High School, Edinburg TX	1993
University of Texas Pan American, Edinburg, TX	1994
San Antonio College, San Antonio, TX	1996

Affiliations

Appraisal Institute, Associate Member 2012

George Jaime Salazar II D/B/A Appraisal Haus
Certified General Appraiser
TX-1338209-G
502 West Kuhn Street
Edinburg, Texas 78541
956-867-6398 Fax: 956-386-1533

George Jaime Salazar is a State Certified General Appraiser. Georges' appraisal experience of property types range from single family residences to commercial and industrial properties.

Education:

Edinburg North High School	1993
University of Texas Pan American	1994
San Antonio College	1996

Pertinent Courses:

Business Practices & Ethics	2012	Appraisal Institute
Foreclosures & Short Sales	2010	Champions
Advanced Residential Case Study	2010	Champions
7hr USPAP Update	2010	Champions
Basic Appraisal Principle	2008	Appraisal Institute
Basic Appraisal Practice	2008	Appraisal Institute
National USPAP Course	2008	Champions
General Market Analysis & Highest and Best Use	2007	Appraisal Institute
Residential Sales Comparison & Income Approach	2007	Lincoln Graduate
Yield Capitalization of Income Property	2006	Lincoln Graduate
Direct Capitalization of Income Property	2006	Lincoln Graduate
Financial Analysis of Income Property	2006	Lincoln Graduate
Commercial Investment Appraisal	2006	Lincoln Graduate
Principles of Appraisal Review	2006	Lincoln Graduate
National USPAP Course	2005	Lincoln Graduate
Principles of Real Estate Appraisal	2005	Lincoln Graduate
Practice of Real Estate Appraisal	2005	Lincoln Graduate

Clients and/or Types of Appraisals Which Have Been Prepared:
Federally Insured Banks, Individual Home Owners, Residential Home Builders, Fast Food Chains, Drive In Restaurants, Farm & Ranch Owners, Estates, Retailers, Produce Packing Sheds, Industrial Facilities, Residential Subdivisions, Apartment Complexes.

Areas Where Appraised Properties Are Located:
Mission, Edinburg, McAllen, Pharr, San Juan, Alamo, Weslaco, and other areas within Hidalgo, Starr, Willacy, and Cameron Counties, State of Texas.

Affiliations
Appraisal Institute, Associate Member 2012

CLIENT LIST

Financial Institutions

Plains Capital Bank

Rio Bank

Texas Regional Bank

Texas National Bank

First Community Bank

First National of Hebbronville

Other Clients

Irrigation District No. 6	Joe Aguilar (956) 585-8389
Valley Right of Way Services, LLC	Oscar L. Garza Jr. (956) 929-4942
Law Office of Kittleman & Thomas, LLP	Michael McGurk (956) 687-8797
Law Office of Yzaguirre & Chapa	Joe E. Chapa (956) 330-4722
Credit Risk Solutions	Steve H. Shimotsu (956) 668-1828

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified General Real Estate Appraiser

Number: **TX 1338209 G**

Issued: **09/21/2012** Expires: **10/31/2014**

Appraiser: **GEORGE JAIME SALAZAR II**

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.

Douglas E. Oldmixon
Commissioner

George Jaime Salazar II
d/b/a Appraisal Haus
502 W. Kuhn Street
Edinburg, Texas 78541
(956)867-6398 Fax (956)386-1533
jaimesalazar@appaisalhaus.org

Summary of Qualifications

- Expert in utilizing Compared Sales Analysis, Cost Approach, and Income Approach to develop opinion of market value for residential properties, income producing properties, commercial and industrial properties, and farm and ranch properties
- Trained appraisal apprentices and reviewed peer appraisal reports
- Established a client base of leading area lenders and professionals

Expreience

Property Inspector
11/04-11/11 **Linebarger, Goggan, Blair & Sampson LLP**

Appraiser
02/05-03/09 **S&R Appraisals**
03/09-02/12 **Jaime Salazar Real Estate Appraisals**
02/12-Present **Appraisal Haus**

Areas of Expertise

- Residential Properties
- Commercial Properties
- Highest and Best Use Analysis
- Condominium Units
- Subdivisions
- Vacant Land
- Tax Protesting
- Right of Way Valuation

Licensure

Certified General Appraiser
State of Texas 2008

Education

Edinburg North High School, Edinburg TX	1993
University of Texas Pan American, Edinburg, TX	1994
San Antonio College, San Antonio, TX	1996

Affiliations

Appraisal Institute, Associate Member 2012

QUALIFICATIONS OF APPRAISER
STEPHEN T. RADLE
State Certified General Real Estate Appraiser
Number: TX-1323809-G

Education:

Graduate Orr High School, Orr, Minnesota 1966
Bemidji State University, Bemidji, Minnesota 1968
Chaffey State College, Alta Loma, California 1975
Pan American University, Edinburg, Texas 1980

Pertinent Courses:

COURSE TITLE	PROVIDER	DATE
USPAP Update	McKissock Appraisal Schl	2012
Elements of Disclosure	McKissock Appraisal Schl	2012
Private Appraisal Assignment	McKissock Appraisal Schl	2012
Applications of Regression Analysis	McKissock Appraisal Schl	2012
Ad Valorem Tax Consultation	McKissock Appraisal Schl	2012
USPAP Update Course	Van Education Center	2010
The Art of the Addenda	McKissock Appraisal Schl	2010
Expert Witness Testimony	McKissock Appraisal Schl	2010
Commercial Appraisal	Champion School of R.E.	2010
Foreclosures	Columbia Institute	2010
USPAP Update	Columbia Institute	2008
FHA Today	Columbia Institute	2008
Identifying Relevant Characteristics	Columbia Institute	2008
USPAP Update	Columbia Institute	2006
Analyzing The Subject	Columbia Institute	2006
Appraising the Oddball	McKissock Appraisal Schl	2006
Construction Details Trends	McKissock Appraisal Schl	2006
Environmental Pollution and Mold	McKissock Appraisal Schl	2006
USPAP Update	Columbia Institute	2004
New Fannie Mae Forms	Columbia Institute	2004
Review Appraisal Update	Columbia Institute	2004
Re-Certifications & Updates	Columbia Institute	2004
The Mortgage Loan System	Columbia Institute	2002
USPAP Update	Columbia Institute	2002
Principles of Appraisal Review	Columbia Institute	2002
Appraisal Insights	Columbia Institute	2002
GIS in the Real Estate Industry	Appraisal Institute	2001
FHA Appraisal Rules	Columbia Institute	1999
Residential Appraisal Update	Columbia Institute	1999
Residential Appraisal in Y2K	Columbia Institute	1999
Real Estate Construction	Columbia Institute	1998
Environmental Site Analysis	Columbia Institute	1998
Real Estate Contracts	R.E. Training Inst.	1997

Additional Workshops and Seminars:

Rural Property Brokerage Workshop, Texas
HP-12C Electronic Calculator Course, Texas
Texas Home Foreclosures Seminar, Texas
Mortgage Loan Training, Western National Bank, Texas

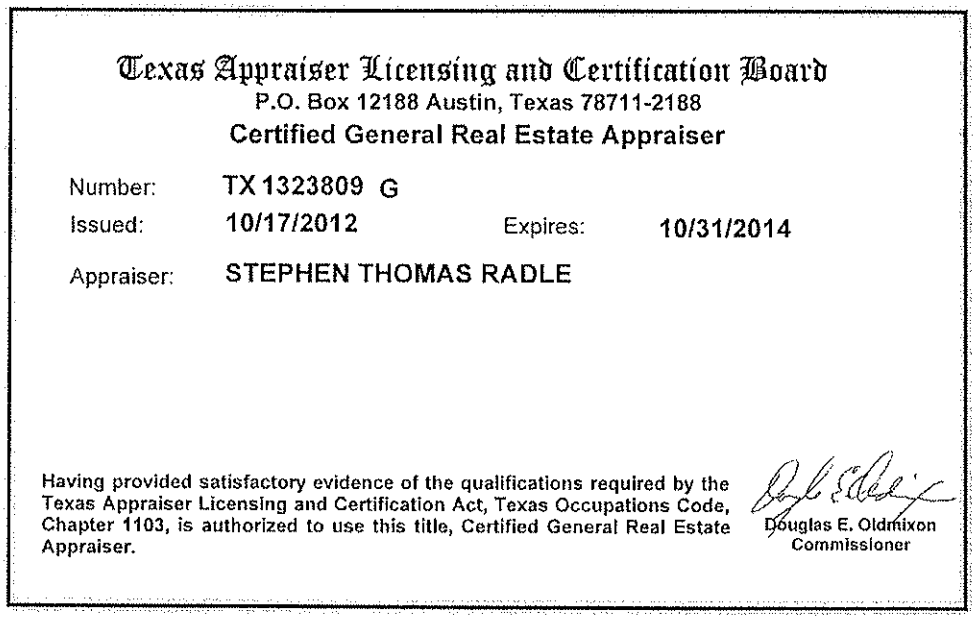
Professional Experience:

Licensed - Real Estate Agent, Texas - 1980
Licensed - Real Estate Broker, Texas - 1982
B.I.C. Realty, Inc. - Two Million Dollar Club - 1983
Monarch Realty, Inc. - 1983 - Principal Stock Holder
Participation Equities, Inc - 1983 - Principal Stock Holder

QUALIFICATIONS OF APPRAISER- continued

Clients and/or Types of Appraisals Which Have Been Prepared:
Insurance Companies, Federally Insured Banks, Individual Home Owners, Residential Home Builders, Fast Food Chains, Drive In Restaurants, Farm & Ranch Owners, Estates, Retailers, Privately Owned Golf Course, Produce Packing Sheds, Industrial Facilities, Residential Subdivisions, Mobile Home Parks, Apartment Complexes.

Areas Where Appraised Properties Are Located:
Mission, Edinburg, McAllen, Pharr, San Juan, Alamo, Weslaco, and other areas within Hidalgo, Starr, Willacy, Webb, and Cameron Counties, State of Texas.



Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188
Certified General Real Estate Appraiser

Number: TX 1323809 G
Issued: 10/17/2012 Expires: 10/31/2014
Appraiser: STEPHEN THOMAS RADLE

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.

Douglas E. Oldmixon
Commissioner

QUALIFICATIONS OF THE APPRAISER
ROBERT L. STOUT
State Certified Residential Real Estate Appraiser
Number: TX-1333467

Education:

Graduate Sharyland High School, Mission, Texas 1970
Pan American University, Edinburg, Texas 1970 thru 1986
South Texas College, McAllen, Texas 2003 to present

Pertinent Courses:

COURSE TITLE	PROVIDER	DATE
2012-2013 7-hour National USPAP Update Course	McKissock	2012
Foundations in Sustain ability:: Greening the Real Estate/Appraisal	McKissock	2012
Mortgage Fraud-Protect Yourself	McKissock	2012
Land and Site Valuation	McKissock	2012
Ad Valorem Tax Consultation	McKissock	2012
FHA and VA Appraisal Basics	The Columbia Institute	2010
Income Approach: an Overview	The Columbia Institute	2010
Mortgage Fraud: A Dangerous Business	The Columbia Institute	2010
2010-aa National USPAP Update	The Columbia Institute	2010
2006 National USPAP Update	The Columbia Institute	2008
Income Approach an Overview	The Columbia Institute	2008
The Residential Cost Approach	The Columbia Institute	2008
Sales Comparison Approach	The Columbia Institute	2008
Fundamentals of Appraisal Review, No. 105	The Columbia Institute	2006
Using the New Forms, No. 103	The Columbia Institute	2006
USPAP Update, No. 101	The Columbia Institute	2006
Problems in Analyzing the Subject, No. 012	The Columbia Institute	2006
National USPAP Course	Lincoln Graduate Center	2004
Appraising Residential Properties	Lon Morris College	2003
Real Estate Appraisal	Baylor University	2002
Lead-Based Paint	Quan Tech	2002
National USPAP Course	Lincoln Graduate Center	2001
Writing The Narrative Appraisal	Lincoln Graduate Center	1995
Practice of Real Estate Appraisal	Lincoln Graduate Center	1995
Residential Valuation	Lincoln Graduate Center	1995
Standards Of Professional Appraisal	Lincoln Graduate Center	1995
Texas Real Estate Update	Baylor University	1994
Real Estate Appraisal	Texas State Technical Inst.	1992
Real Estate Brokerage	Texas State Technical Inst.	1990
Principles of Real Estate II	Baylor University	1988
Property Management	Pan American University	1988
Principles of Real Estate	Pan American University	1987
Appraisal of Utilities	Texas Assoc. Of Appraisal	1986
Real Estate Mathematics	Pan American University	1982
Real Estate Appraisal	Pan American University	1981
Real Estate Law	Pan American University	1981

Additional Workshops and Seminars:

Institute of Texas Association of Assessing Officers
Property Tax Courses

Professional Experience:

Licensed Real Estate Agent, Texas - 1986 thru 1999
National Association of Master Appraiser - 1990
Ad Valorem Tax Consultant Texas - 1986 - to present
Supervisor Hidalgo County Appraisal District - 1981 to 1986
Tax Assessor Sharyland Independent School District - 1979 - 1981
Chief Appraiser McAllen Tax Office - 1971- thru 1979

Clients and/ or Types of Appraisals Which have been Prepared:
Insurance Companies, Federally Insured Banks, Individual Home Owners, Residential Home Builders, Fast Food Chains, Drive In Restaurants, Farm and Ranch Owners, Estates, Retailers, Privately Owned Golf Course, Produce Packing Sheds, Industrial Facilities, residential subdivisions, Mobile Home Parks, Apartments Complexes.

Areas Where Appraised Properties are Located:
Hidalgo, Cameron, Starr, Willacy, Zapata, Jim Hogg and Brookes Counties, all in Texas.

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

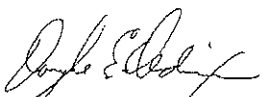
Certified Residential Real Estate Appraiser

Number: TX 1333467 R

Issued: 03/09/2012 Expires: 03/31/2014

Appraiser: ROBERT L STOUT

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified Residential Real Estate Appraiser.



Douglas E. Oldmixon
Commissioner

Qualifications of the Appraiser
Paul R. Rogers

EDUCATION

University of Texas-Austin
Major - Geography / Geographical Information Systems (GIS)
Minor - Business

RECENT PROFESSIONAL EXPERIENCE

2011 – Practice of Appraisal Review –FHA Protocol
The Columbia Institute
2011 – The Mortgage Loan System
The Columbia Institute
2011 –Report Writing- The UAD
The Columbia Institute
2011 – USPAP Update
The Columbia Institute
2010 - Foreclosures & Short Sales
Champion School of Real Estate-Austin
2010 - Advanced Residential Case Studies
Champion School of Real Estate-Austin
2010 - 7 Hour USPAP Update Course
Champion School of Real Estate-Austin
2008 - National USPAP Course
Champion School of Real Estate-San Antonio
2007 - General Market Analysis & Highest & Best Use
Appraisal Inst: University of Phoenix-Houston
2007 - Residential Sales Comparison & Income Approach
Lincoln Graduate Center
2006 - Financial Analysis of Income Property
Lincoln Graduate Center
2006 - Commercial Investment Appraisal
Lincoln Graduate Center
2006 - Farm & Land Appraisal
Lincoln Graduate Center
2005 - Principles of Real Estate Appraisal
Lincoln Graduate Center
2005 - Practice of Real Estate Appraisal
Lincoln Graduate Center
2005 - National USPAP Course
Lincoln Graduate Center

PROFESSIONAL EXPERIENCE

6 years experience (2005 to Present) appraising properties throughout the Rio Grande Valley area.

COUNTIES COVERED (PRESENTLY)

Hidalgo County, Starr County, Cameron County, and Willacy County

SCOPE OF ASSIGNMENTS

Single family residences, condominiums, duplexes, four-plexes, residential lots, and open land.

CERTIFICATIONS

Certified Residential Real Estate Appraiser
TX-1338057-R / FHA Approved.

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified Residential Real Estate Appraiser

Number: TX 1338057 R

Issued: 06/29/2012 Expires: 07/31/2014

Appraiser: PAUL RENE ROGERS

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified Residential Real Estate Appraiser.

Douglas E. Oldmixon
Commissioner

EXHIBIT B

EVALUATION CRITERIA

"Professional Appraisal Services Pool"
(Including all funding sources, programs, and entities)

RFQ No. 2014-006-12-11-SGS

Appraisal Haus has read and understands the criteria listed within Exhibit "B" of RFQ No. 2014-006-12-11-SGS

EXHIBIT C

INSURANCE REQUIREMENTS

"Professional Appraisal Services Pool"
(Including all funding sources, programs, and entities)

RFQ No. 2014-006-12-11-SGS

Insurance Requirement Acknowledgment

I, George Jaime Salazar II, authorized representative for Appraisal Haus,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

  Professional Liability (Errors & Omissions): $ 1,000,000

  Automobile Liability: $ 1,000,000 General Liability: $ 1,000,000
- have already been met, see attached copy of insurance certificate.

Authorized Representative — Date: 12/10/13

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a quarterly basis to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/09/2013

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

JOSE LUIS GONZALEZ JR. AGENCY
2770 E EVANS RD
STE 100
SAN ANTONIO TX 78259 - 2752

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : NATIONWIDE MUTUAL FIRE INSURANCE COMPAI	23779
INSURER B : NATIONWIDE MUTUAL INSURANCE COMPANY	23787
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

GEORGE J SALAZAR
DBA APPRAISAL HAUS
502 W KUHN ST
EDINBURG TX 78541 - 3224

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC	[ ]	[ ]	ACP BPOF 5505888385	01/28/2013	01/28/2014	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 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] HIRED AUTOS [X] SCHEDULED AUTOS [ ] NON-OWNED AUTOS	[ ]	[ ]	ACP BA 5505888385	01/28/2013	01/28/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	[ ]	[ ]				EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	[ ]				[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $
		[ ]	[ ]					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. 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

Jose L. Gonzalez Jr.

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Affidavit & Indemnity Agreement

Date: 12/16/13

Affiant: George Jaime Salazar II D/B/A Appraisal Hubs

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant George Jaime Salazar II states he is a sole proprietor doing business as Appraisal Hubs. Affiant will provide services for Hidalgo County under a Hidalgo County RFQ Description# 2014-006-12-11-SGS- "Professional Appraiser Services Pool".

Affiant further states that he has no employees and does not anticipate employing any during the term of this contract. In the event Affiant does employee any staff during the contract, Affiant shall immediately notify Hidalgo County and obtain the Workers Compensation required by law.

Affiant agrees to indemnity, defend and hold harmless the County of Hidalgo and its agents, employees and elected officials from and against any and all claims, suits, demands and causes of action, of any kind or nature, arising out of or in any way relating to the services performed by Affiant

Further Affiant sayeth not.

Printed Name of Affiant: George Jaime Salazar II

SWORN AND SUBSCRIBED TO under oath before me on 12-16-13

Dina I Ramos

Notary Public, State of Texas

DINA I. RAMOS
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-05-2016

Real Estate Appraisers Professional Liability

Liberty Surplus Insurance Corporation
Member of Liberty Mutual Group

Date Issued	Policy Number	Previous Policy Number
02/04/2013	LSI012289-002	LSI012289-001

LIBERTY SURPLUS INSURANCE CORPORATION

(A Stock Insurance Company, hereinafter the "Company")
175 Berkeley Street
Boston, MA 02117

THIS IS A CLAIMS MADE AND REPORTED POLICY. PLEASE READ IT CAREFULLY.

Item DECLARATIONS

1. **Customer ID:** 165126
   Named Insured:
   APPRAISAL HAUS
   George Jaime Salazar II
   502 West Kuhn Street
   Edinburg, TX 78541

2. **Policy Period:**
   From: 02/10/2013 **To:** 02/10/2014
   12:01 A.M. Standard Time at the address stated in Item 1.

3. **Deductible: $1,000** Each Claim

4. **Retroactive Date:** 02/10/2012

5. **Inception Date:** 02/10/2012

This insurance contract is with an insurer not licensed to transact insurance in this state and is issued and delivered as surplus line coverage under the Texas insurance statutes. The Texas Department of Insurance does not audit the finances or review the solvency of the surplus lines insurer providing this coverage, and the insurer is not a member of the property and casualty insurance guaranty association created under Chapter 462, Insurance Code. Chapter 225, Insurance Code, requires payment of a 4.85% percent tax on gross premium.

6. **Limits of Liability:**
   A. $1,000,000 Each Claim
   B. $1,000,000 Aggregate

The Limit of Liability for Each Claim and in the Aggregate is reduced by Damages and Claims Expenses as defined in the Policy.

7. **Mail All Notices to Agent:**
   Robert C. Wiley
   LIA Administrators & Insurance Services
   1600 Anacapa Street
   Santa Barbara, California 93101
   (805) 963-6624; Fax: (805) 962-0652

8. **Annual Premium:** $1,387.00
   \+ $67.27 **Surplus Lines Tax**

9. Number of Appraisers: 1

10. Forms attached at issue: LIA002S (10/11) GPO 4839 (04/10) LIA TX NOTICE (03/10) LIA012 (08/11) LIA013 (08/11) SC-9 (04/11)

This Declarations Page together with the completed and signed Policy Application including all attachments and exhibits thereto, and the Real Estate Appraisers Professional Liability Insurance Policy shall constitute the contract between the Named Insured and the Company.

By _____
Authorized Signature

EXHIBIT D

CONFLICT OF INTEREST QUESTIONNAIRE

"Professional Appraisal Services Pool"
(Including all funding sources, programs, and entities)

RFQ No. 2014-006-12-11-SGS

Exhibit "D"

2470394

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
2470394

1 **Name of person who has a business relationship with local governmental entity.**

George Jaime Salazar, II

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.**

N/A

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.

N/A

4

Signature of person doing business with the governmental entity

12/10/13

Date

Adopted 06/29/2007

Official Receipt for Recording in:

Hidalgo County Clerk
P.O. Box 58
Edinburg,TX 78540

Issued To:
JORGE JAIME SALAZAR II
502 WEST KUHN
956-386-1500
EDINBURG TX 78541

Recording Fees

Document Description	Number	Recording Amount
Recording	2470394	26.00
CONFLICT OF INTEREST		
		26.00

Collected Amounts

Payment Type		Amount
MAST/VISA/DISC CC	1001	26.00
		26.00

Total Received :	26.00
Less Total Recordings:	26.00
Change Due :	.00

Thank You
ARTURO GUAJARDO JR. - County Clerk

By - MaryLou Cantu

Receipt#	Date	Time
1405570	12/10/2013	10:20a

ARTURO GUAJARDO, JR
County Clerk
100 North Closner
P.O.Box 58
Edinburg TX 78540

Receipt

Location: 0 **Employee: 58**

Transaction Information

Transaction Type: Clerk Fees
ID: 1001
Year: 2013
Amount Due: $26.00
Convenience Fee: $2.50
Total Amount Due: $28.50

Payment Information

Payment Method: Credit Card
Card Type: American Express
Card Holder Name: SALAZAR/GEORGE J
Reference #: 38797
Transaction #: VREJA2EBE194
Authorization #: 140423
Processed Date: 12/10/2013
Processed Time: 10:23:20 AM

Transaction Details

Phone #:

Home

Thank you for your payment!

Your credit card statement will reflect this transaction with the name GOVERNMENT PAYMENTS.

If you should have any questions regarding your credit card transaction you can call us at 956-682-3466 during our business hours of 8:00 AM to 5:00 PM Central Standard Time on Monday through Friday.

Copyright 2012.

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg,TX 78540

70 2013 02470394

Instrument Number: 2013-2470394

As

Recorded On: December 10, 2013 **Recording**

Parties:

To

Billable Pages: 1

Number of Pages: 2

Comment: CONFLICT OF INTEREST

**** Examined and Charged as Follows: ****

Recording	26.00
Total Recording:	**26.00**

********** THIS PAGE IS PART OF THE INSTRUMENT **********

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2013-2470394
Receipt Number: 1405570
Recorded Date/Time: December 10, 2013 10:20A

User / Station: M Cantu - Cash Station 03

Record and Return To:

JORGE JAIME SALAZAR II
RETURN TO CUSTOMER
TX

STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed heron, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX

EXHIBIT E

PROPOSER'S AFFIDAVIT

"Professional Appraisal Services Pool"
(Including all funding sources, programs, and entities)

RFQ No. 2014-006-12-11-SGS

EXHIBIT "E"
PROPOSER'S AFFIDAVIT

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING
FOR "REAL ESTATE APPRAISERS POOL"

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, George Jaime Salazar II, 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 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: _____

ELVIRA HERNANDEZ NOTARY PUBLIC STATE OF TEXAS AUGUST 7, 2016

Subscribed and sworn to before me this 10th day of December, 2013.

Elvira Hernandez

Notary Public

My commission expires: 08-07, 2016

VENDOR'S APPLICATION & W-9 FORM

"Professional Appraisal Services Pool"
(Including all funding sources, programs, and entities)

RFQ No. 2014-006-12-11-SGS

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: Appraisal Haus **Telephone No. (** 956 **)** 386-1500

dba Name: Appraisal Haus

Legal Name: George Jaime Salazar II

Mailing Address: 502 West Kuhn Street **Fax No. (** **)**

Physical Address:

City, State, Zip Edinburg **Tax I.D. No.** 463-99-8678

Remit to Address : **City, State, Zip**

E-Mail Address: jaimesalazar@appraisalhaus.org

Representative(s) Name(s) & Title(s) Owner

Type of Organization (check one): ____ Individual ____ Partnership ____ Corporation ____ Non-Profit
____ LLC __X__ 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 __X__ Other, Specify Appraisal Services

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
George Jaime Salazar II (Owner)

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?: X 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.:**

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)
George Jaime Salazar II

Business name/disregarded entity name, if different from above
D/B/A Appraisal Haus

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.)
502 West Kuhn Street

Requester's name and address (optional)

City, state, and ZIP code
Edinburg, Texas 78541

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
4 6 3 - 9 9 - 8 6 7 8

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** ▶ 12/10/13

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.

CERTIFICATION REGARDING DEBARMENT

"Professional Appraisal Services Pool"
(Including all funding sources, programs, and entities)

RFQ No. 2014-006-12-11-SGS

Certification
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default.

Signature: _____

Print Name: George Jaime Salazar II

Title: Owner

Telephone Number: 956-867-6398

Date: 12/10/13

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDALGO COUNTY
(Including all funding sources, programs, and entities)
REQUEST FOR QUALIFICATIONS
PROFESSIONAL APPRAISALS SERVICES POOL

RFQ No.: 2014-006-12-11-SGS

RFQ SUBMITTAL CHECK LIST

All forms listed below must be included in the RFQ response.

Indicate with a check mark (✓) the Forms completed and included in this response:

X Page 9 of Legal Notice

X Exhibit "C" -Acknowledgement forms (pages 3 and 4)

X Exhibit "D" -CIQ Form -Copy of County Clerk File Recording fee receipt.

X Exhibit "E" –Proposers Affidavit

X Vendor Bidder Application and IRS form W-9

X Certification Regarding Debarment

X One Original, 7 Copies, and 2 CD's containing a complete copy of Response.

SIGNATURE

12/10/13
DATE

INVOICE

FROM:
Jaime Salazar
Appraisal Haus
502 W Kuhn St
Edinburg, TX 78541

Telephone Number: 956-386-1500 Fax Number:

TO:
Hidalgo County
2818 South Business 281
Edinburg Texas 78539

Telephone Number: Fax Number:
Alternate Number: E-Mail:

INVOICE NUMBER	2014-HC Pct No. 4 (Jail)
DATE	08/05/15
REFERENCE	
Internal Order #:	2014-HC Pct No. 4 (Jail)
Lender Case #:	
Client File #:	C-14-278-07-29
Main File # on form:	
Other File # on form:	
Federal Tax ID:	
Employer ID:	

P.O# 717899
INVOICE RECEIVED BY: Ana Galvan ON 8/6/2015
GOODS/SERVICES RECEIVED BY: Dina Trevino ON 8/5/2015
5-1100-415-00-115-0030-331 = $ 3,800.00

DESCRIPTION

Lender: Hidalgo County Pct No. 4 Client: Hidalgo County Pct No. 4
Purchaser/Borrower:
Property Address: 219 E Loeb St
City: Edinburg
County: Hidalgo County State: TX Zip: 78541
Legal Description: Lots 7-12 Block 164, Edinburg Original Townsite, Hidalgo County, Texas.

FEES	AMOUNT
Appraisal Report	3,800.00
SUBTOTAL	3,800.00

PAYMENTS			AMOUNT
Check #:	Date:	Description:	
Check #:	Date:	Description:	
Check #:	Date:	Description:	
		SUBTOTAL	0
		TOTAL DUE	$ 3,800.00

Purchase Order
COUNTY OF HIDALGO

PO# 717899

DATE: 11/26/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 422517 REQ: 00266756

PHONE: (956)386-1500

EMAIL: jaimesalazar@appraisalhaus.org

SHIP TO: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

SALAZAR, GEORGE JAIME II
D/B/A APPRAISAL HAUS
502 WEST KUHN STREET
EDINBURG TX 78541

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-14-278-07-29

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-278-07-29 EXPIRES JULY 28, 2015		
1.00	EACH	CC APPRAISAL SERVICES OF LOTS 7-12 BLK 164, EDINBURG ORIGINAL TOWNSITES, HIDALGO COUNTY, TEXAS	3,800.00	3,800.00
		TOTAL:		3,800.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1100-415-00-115-002-0-339 3,800.00		

Authorized by: Martha L Salazar

COPY

Zimbra **sandy.suarez@co.hidalgo.tx.us**

RE: Appraisal Haus - Discrepancy & Invoice

From : Elizabeth Cano <elizabeth.cano@auditor.co.hidalgo.tx.us> Thu, Oct 22, 2015 10:14 AM

1 attachment

Subject : RE: Appraisal Haus - Discrepancy & Invoice

To : 'Sandy Suarez' <sandy.suarez@co.hidalgo.tx.us>, 'Lupita Garza' <lupita.garza@auditor.co.hidalgo.tx.us>

Cc : 'Darlene H. Betancourt' <darlene.betancourt@co.hidalgo.tx.us>, 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>, 'Arcy Duran' <arcy.duran@auditor.co.hidalgo.tx.us>

The invoice copy is attached as requested but there was no discrepancy letter sent. There was the email below that was sent to you on 09/08/15 regarding concerns with the contract.

Good Morning,

Pursuant to your inquiry to Ms. Josie Ramirez, Assist. Criminal D.A. Chief-Civil Division, please advice on the status regarding the issue with Mr. Jaime Salazar's Clarification.

Thank you.

From: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
To: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>, "LIZ CANO-AUDITOR'S" <elizabeth.cano@auditor.co.hidalgo.tx.us>
Cc: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Tuesday, October 6, 2015 11:21:39 AM
Subject: Re: workers comp. for Jaime Salazar - Clarification

Good Morning,

In regards to the Clarification that was originally sent on September 15, 2015, regarding Mr. Jaime Salazar.
I am inquiring on the the status/decision regarding this issue.

Please advise.

Your patience with understanding are greatly appreciated.

From: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
To: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>
Cc: "LIZ CANO-AUDITOR'S" <elizabeth.cano@auditor.co.hidalgo.tx.us>
Sent: Friday, September 25, 2015 11:19:14 AM
Subject: Re: workers comp. for Jaime Salazar - Clarification

Good Morning Ms. Lupita,

Pursuant to the Clarification that I sent to you from Mr. Salazar, please advice on the decision that was made regarding the matter of the Worker's Compensation.

Your assistance with this matter is greatly appreciated.

Thank you.

From: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
To: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>
Cc: "LIZ CANO-AUDITOR'S" <elizabeth.cano@auditor.co.hidalgo.tx.us>
Sent: Tuesday, September 15, 2015 8:44:49 AM
Subject: Re: workers comp. for Jaime Salazar - Clarification

Good Morning Ms. Lupita,

Please see the attached Clarification from Mr. Salazar, regarding the Personnel & Staffing he mentioned in his RFQ response, in regards to the Worker's Compensation.

If I can be of further assistance, please let me know.
Thank you.

From: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>
To: "sandy suarez" <sandy.suarez@co.hidalgo.tx.us>
Cc: "Elizabeth Cano" <elizabeth.cano@auditor.co.hidalgo.tx.us>
Sent: Tuesday, September 8, 2015 9:02:20 AM
Subject: RE: workers comp. for Jaime Salazar

Ms. Sandy,

After reviewing the contract#14-278-07-29 between Hidalgo County and Jaime Salazar d/b/a Appraisal Haus for Appraisals Services. Noticed vendor provided an Affidavit & Indemnity Agreement, which he "states that he has no employees and does not anticipate employing any during the term of this contract." When vendor provide his request for qualifications Exhibit "A" under Personnel and Staffing has his staffing and competent appraisers and personnel? Being that he does have employees should he need to provide workers comp? If so, please have vendor provide copy of his workers comp.

Respectfully,
Lupita Garza

--
Respectfully,
Sandy Suarez, Buyer II
Hidalgo County Purchasing Department
2802 S. Bus Hwy. 281
Edinburg, TX. 78539
(956) 318-2626 ext. 4860
(956) 292-7612 fax
sandy.suarez@co.hidalgo.tx.us

--
Respectfully,
Sandy Suarez, Buyer II
Hidalgo County Purchasing Department
2802 S. Bus Hwy. 281
Edinburg, TX. 78539
(956) 318-2626 ext. 4860

(956) 292-7612 fax
sandy.suarez@co.hidalgo.tx.us

From: Sandy Suarez [mailto:sandy.suarez@co.hidalgo.tx.us]
Sent: Thursday, October 22, 2015 8:37 AM
To: Lupita Garza
Cc: LIZ CANO-AUDITOR'S; Darlene H. Betancourt; Leticia H. Saenz
Subject: Re: Appraisal Haus - Discrepancy & Invoice
Importance: High

Good Morning Ms. Lupita,

Please provide me with a copy of the Discrepancy and Invoice for Appraisal Haus, this will be for the services provided to Pct 4.
PO# 717899-C-14-278-7-29.

Any questions or concerns, please let me know.

Your prompt attention to this matter is greatly appreciated.
Thank you.

From: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
To: "LIZ CANO-AUDITOR'S" <elizabeth.cano@auditor.co.hidalgo.tx.us>
Cc: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Tuesday, October 20, 2015 3:32:03 PM
Subject: Re: Appraisal Haus -requested documentation

Good Afternoon,

As per request by the Auditor's Office and in regards to Mr. Salazar's Clarification, please find the attached scoring grid for Appraisal Haus.
Placed on Commissioner's Court meeting date: 6/17/14 -AI# 45047 -"Sales of Properties" within Hidalgo County Pct. 4
Please advice.

Your assistance with this matter is greatly appreciated.
Thank you.

From: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
To: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>
Cc: "LIZ CANO-AUDITOR'S" <elizabeth.cano@auditor.co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, October 16, 2015 3:26:12 PM
Subject: Appraisal Haus -requested documentation

Good Afternoon Ms. Lupita,

Please provide me with the Department and the name of the project, that is in question for services performed by Appraisal Haus.
This information is needed in order to provide further documentation (Evaluations) that has been requested by the Auditor's office.

Thank you.

--
Respectfully,

Sandy Suarez, Buyer II

Hidalgo County Purchasing Department
2802 S. Bus Hwy. 281
Edinburg, TX. 78539
(956) 318-2626 ext. 4860

(956) 292-7612 fax

sandy.suarez@co.hidalgo.tx.us

Please let me know if you need any additional information.

Thanks,

Elizabeth

APPRAISAL HAUS.PDF

138 KB

AI-51579 **Purchasing Department** **11. I.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of the **additional one (1) year extension/renewal** for agreements as (set forth below) for **Hidalgo County Sheriff's Office (on an as needed basis),** under the same rates, terms and conditions;

1. "Purchase of Tires-Including Installation and other Related Services" (on an as needed basis), including **All other Hidalgo County Law Enforcement Agencies**, **(First (1st) Year** of the two (2) one (1) year terms) with the following multi awarded vendors:
A. Southern Tire Mart, C-14-324-12-02, effective, **12/06/15;**
B. A to Z Tire & Battery, Inc., C-14-324A-12-02, **[TIRES ONLY],** effective, **12/06/15.**

2. Henry Schein, Inc. d/b/a **Henry Schein Matrix Medical-"Purchase of Medical Supplies & Equipment"** in connection to contract# **C-13-156-12-20**, **(First (1st) Year** of the additional two (2) one (1) year terms), effective, **12/22/15.**

3. Tropical Texas Behavioral Health Center (MHMR)-Screening Assessments and Psychiatric Evaluation of Inmates Incarcerated at County Jail, in connection to **ILA #C-13-356-12-20, (First (1st) Yr** of the five (5) one (1) year terms), effective, **01/01/16.**

BACKGROUND

Extensions/Renewals:
Southern Tire Mart -C-14-324-12-02
A to Z Tire & Battery, Inc. -C-14-324A-12-02
Henry Schein, Inc. d/b/a Henry Schein Matrix Medical -C-13-156-12-20
Tropical Texas Behavioral Health Center (MHMR) -ILA #C-13-356-12-20

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: Misc accts

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

BUDGETARY IMPACT:

On an as needed basis, misc. funding sources
5-1100-421-00-280-001-0-610
5-1100-421-00-291-001-0-610
5-1100-421-00-292-001-0-610
5-1100-421-00-293-001-0-610
5-1100-421-00-294-001-0-610
5-1254-412-00-270-014-0-610

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-610

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

BUDGETARY IMPACT:

As needed basis
Available balance as of 10-23-15 $103,070.06

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

Available balance as of 10-23-15 $6,850.20
2016 Budget

Attachments

Extension-A to Z Tire & Battery
Extension-Southern Tire Mart
Extension-Henry Schein Inc dba Henry Schein Matrix Medical-HCSO
Extension-ILA-TTBH-MHMR-HCSO

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/19/2015 04:01 PM
Budget & Management	Veronica Ortiz	10/21/2015 02:43 PM
Manuel Chapa	Manuel Chapa	10/23/2015 03:58 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Letty Saenz		Started On: 09/28/2015 09:04 AM
Final Approval Date: 10/23/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 21, 2015

Philip Nussbaum, President via email pnussbaum@atoztire.com
A to Z TIRE & BATTERY, INC.
812 West 4th Avenue (or) P.O. Box 9138
Amarillo, Texas 79105-9138
P (806) 373-2592 **C** (806) 341-7199 **F** (806) 373-6504

Re: ***Extension/Renewal --Contract No. C-14-324A-12-02 -Hidalgo County Sheriff's Office including All Other Hidalgo County Law Enforcement Agencies -"Purchase of Tires ONLY and NOT (including Installation and other Related Services)" (on as needed basis)***

Dear Mr. Nussbaum:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **FIRST (1ST) YEAR** of the additional **two** (2) one (1) year periods as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting by signing below and returning to the Purchasing Department, to via facsimile to (956) 956-318-2629 or via email: leticia.saenz@co.hidalgo.tx.us, so as to meet the agenda request deadlines.

By: _____ Date: _____
Philip Nussbaum, President

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

Client#: 145730 26ATOZTIRE&B

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/10/2015

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
J Smith Lanier & Co-Carrollton
P. O. Box 507
Carrollton, GA 30112
770 834-4476

RECEIVED JUL 14 2015 BY

INSURED
A to Z Tire and Battery, Inc.
P.O. Box 9138
812 SW 4th Street (79101)
Amarillo, TX 79105-9138

CONTACT NAME: Cathy Connolly
PHONE (A/C, No, Ext): 770 834-4476 FAX (A/C, No): 770 834-9403
E-MAIL ADDRESS: cconnolly@jsmithlanier.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Employers Mutual Casualty Co	21415
INSURER B : Ohio Casualty Insurance Company	24074
INSURER C : Great American Insurance Co	16691
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			5D19795	11/01/2014	11/01/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
	X PD Ded:5,000						PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY PRO-JECT X LOC							$
A	AUTOMOBILE LIABILITY			5E19795	11/01/2014	11/01/2015	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)	$
								$
B	X UMBRELLA LIAB X OCCUR			ECO56474615	11/01/2014	11/01/2015	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		WC339294003	07/15/2015	07/15/2016	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)
Certificate Holder is included as additional insured as per written contract but only with respects to the general liability insurance and subject to the provisions and limitations of the policy.

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept,
New Admin Building
2812 S. Business Highway 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

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD
CWD

REQUIREMENTS AGREEMENT
C-14-324A-12-02

THIS AGREEMENT (the "Agreement") is entered into effective as of the **2nd** day of **December, 2014** by and between **A to Z Tire & Battery, Inc.** ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County Sheriff's Office** including **All Other Hidalgo County Law Enforcement Agencies** for -**"Purchase of Tires (ONLY) and (NOT) Including Installation and other Related Services" (on an as needed basis)** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined, that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of a **one (1) year** with the County's option to extend/renew for an additional two (2) one (1) year terms, under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **December 6, 2014** and expire on **December 5, 2015** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set

out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Seller: **A to Z Tire & Battery, Inc.**
Attn: Phillip Nussbaum, President
812 S.W. 4th Avenue (or) P.O. Box 9138
Amarillo, Texas 79105-9138

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer

p. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: December 2, *2014*

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court on 12-2-14 RD

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY: A to Z Tire & Battery, Inc.

By: _____
Printed Name: Phillip Nussbaum
Title: President

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 15, 2014

Participant's name

Address

City

State, Zip Code

Re: ***Hidalgo County Sheriff's Office***
Request for Bids–"*Purchase of Tires- Purchase of Tires-Including Installation and Other Related Services*"
Bid No: 2014-324-10-01-SMA

Dear Prospective Bidders:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires
Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

Table of Contents

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit "A" Specifications/Requirements/Qualifications	3
4.	Exhibit "B" Bid Page	4
5.	Exhibit "C" Insurance Requirements	4
6.	Exhibit "D" CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	8

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

September 15, 2014
Date

Bid No: 2014-324-10-01-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires
Including Installation and Other Related Services"

BID OPENING DATE: October 01, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for ***"HIDALGO COUNTY SHERIFF'S OFFICE - Purchase of Tires-Including Installation and Other Related Services"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: ***"BID NO. 2014-324-10-01-SMA-Hidalgo County Sheriff's Office-"Purchase of Tires-Including Installation and Other Related Services"*** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building, Edinburg, Texas, **on or before 9:30a.m.,WEDNESDAY October 01, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO *REQUEST FOR BIDS-2014-324-10-01-SMA-Hidalgo County Sheriff's Office-Purchase of Tires-Including Installation and Other Related Services"*

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - ***"HIDALGO COUNTY SHERIFF'S OFFICE -Purchase of Tires-Including Installation and Other Related Services"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Attn: Elizabeth Cano-Accounts Payable Supervisor
HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**October 01, 2014**
Award of Contract	_____,2014
Commence Work or Deliver Products	_____, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
  COMPLETION AND SUBMISSION OF FORM CIQ (Exhibit D) IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
    - Possess or is able to obtain adequate financial resources as required to perform under the bid;
    - Be able to comply with the required or proposed delivery schedule;
    - Have a satisfactory record of performance;
    - Have a satisfactory record of integrity and ethics;
    - Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this

Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"Purchase of Tires-Including Installation and Other Related Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Sheriff's Office
"Purchase of Tires-Including Installation and Other Related Services"
Bid No: 2014-324-10-01-SMA

SCOPE OF SERVICES:

The County of Hidalgo is requesting sealed bids from qualified vendors to furnish tires and to provide related services to Hidalgo County Sheriff's Office, **including all other *Hidalgo County Law Enforcement Agencies*,** in accordance with specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

SPECIFICATIONS,REQUIREMENTS, TERMS AND CONDITIONS:

1) The tires will be purchased only on an "**as needed basis".** (REFER TO EXHIBIT B)

2) Interested vendors may have at least **one (1) service/store location in Hidalgo County.**

3) All tires specified as **"all terrain"** should be for speeds of 100 mph and greater.

4) All tires specified as **"all steel"** should be for speeds of 100 mph and greater.

5) The charges for mounting (valve stems included), rotation and balancing will be itemized separately from the Unit price per tire (see Exhibit "B"- Bid page).

6) Mounting, rotation and balancing of tires is **OPTIONAL,** and will be done only on an **"as needed basis".**

7) Hidalgo County Sheriff's Office will dispose of all their used tires.

8) All tire purchases will be on an "as needed basis". There is no guaranteed annual volume.

9) Vendors will use only service technicians with a minimum of one (1) year experience in performing mounting, rotation and balancing tires.

10) Hidalgo County reserves the right to award item by item or services to one (1) or to multiple vendors, if it deems it is in its best interest to do so.

11) Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits)

12) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities to accept the bid considered the best and most advantage to the County.

13) Interested vendors must have been established and in business for at least two (2) years.

14) Hidalgo County may utilize "State Awarded Contracts or any other cooperative purchasing programs" when it is in the County best interest to do so.

15) The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

16) Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process.

17) Any contract awarded to a successful bidder will be in effect until;
    a) The contract expires
    b) Delivery acceptance of products and/or performance of services ordered, or
    c) Terminated by County with thirty (30) days written notice prior to be cancellation.

18) Vendor agrees that to the extent an item is unavailable from vendors own inventory, vendors will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

19) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

20) Costs are to be net F.O.B., County Prepaid.

21) Hidalgo County reserves the right to reject any or all bids/offers, and to select any part or parts thereof without accepting the entire bid/offer. Hidalgo County may purchase through the source that provides the lowest and best bid/offer to the County. Successful bidder will be notified of award as promptly as a thorough analysis of bids/offers will permit, and shall have ten (10) calendar days following date of notification of award in which to supply certificate of insurance as may be required herein.

22) Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

DISQUALIFICAITONS OF BIDDERS:

Any one or more of the following causes may be considered sufficient for the disqualification of a bidder and the rejection of his/her bid or bids:

1. Evidence of collusion among bidders.

2. Lack of responsibility as revealed by either financial, experience or equipment statements, as submitted.

3. Lack of expertise as shown by past work, and judged from the standpoint of workmanship and performance history.

4. Uncompleted work under other contracts which, in the judgment of Hidalgo County might hinder or prevent the prompt completion of additional work if awarded.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent,**Attn: Sandra Montalvo AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

SUBMISSION OF QUESTIONS:

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN, WEDNESDAY, September 24, 2014 AT 5:00 P.M., AND RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA EMAIL BY NO LATER THAN FRIDAY, September 26 , 2014 AT 5:00 P.M.

EXHIBIT "B"

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Tires-Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
1.	**10.00R20**					
2.	**11R22.5**					
3.	**11R24.5**					
4.	**215/85-R16 A/T**					
5.	**215-60-17**					
6.	**225/75-R16**					
7.	**225-45-17**					
8.	**225-55-17**					
9.	**225-60-18**					
10.	**235/65-R17**					
11.	**235-55-R17 CP4**					
12.	**235-55-R17 (speed rated) CP1**					
13.	**235-55-ZR17**					
14.	**235-55-ZR17 99W M +S**					
15.	**235-85-R16 (hwy all steel -10 ply)**					
16.	**245/75-R16 A/T**					
17.	**245-70-R19.5 (hwy)**					
18.	**255-50.19**					
19.	**255-60-R16 Firestone Firehawk PT 41**					
20.	**255-70-18**					
21.	**265-35-22**					
22.	**265-70-R17 M + S**					
23.	**275-55-20**					

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
24.	**275-60-20**					
25.	**285-45-22**					
26.	**285-60-R18 M + S**					
27.	**295-75-R22.5**					
28.	**305-55-20**					
29.	**325-65-18**					
30.	**37x12.50x17**					
31.	**8.25R20**					
32.	**9.00R20**					
33.	**LT235-75-R15 (all terrain -10 ply)**					
34.	**LT235-75-R16**					
35.	**LT245-78-R16 (all terrain -10 ply)**					
36.	**LT265-70-R17 (all terrain -10 ply)**					
37.	**LT265-75-R16 (all terrain -10 ply)**					
38.	**LT325-65-R18 (all terrain)**					
39.	**P205-50-R16**					
40.	**P205-55-R16**					
41.	**P205-65-R15**					
42.	**P205-75-R15**					
43.	**P215-60-R16**					
44.	**P225-60-R16 (speed rated)**					
45.	**P235-55-R17 (speed rated) CP3**					
46.	**P235-70-R17**					
47.	**P235-75-R17 (10 ply)**					
48.	**P245-65-R17 (regular tire)**					
49.	**P245-70-R17 (10 ply)**					

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
50.	**P255-65-R17**					
51.	**P255-70-R16**					
52.	**P255-70R17 11OT Silent Amor**					
53.	**P255-70-R17 (10 ply)**					
54.	**P255-70-R17 M + S 11OT Silent Armor**					
55.	**P265-60-R17 (speed rated)**					
56.	**P265-60-R17 108-H**					
57.	**P265-70-R17 (10 ply)**					
58.	**P265-70-R18**					
59.	**P265-90-R17 108-H**					
60.	**P85/60-R18**					
61.	**T265-70-R17 Transforce A/T**					

NOTE: If you **do offer** the service of mounting, rotation or balancing tires please put dollar amount, and if you **do not offer** the service of mounting, rotation or balancing tires, please specify by putting "NA" inside the boxes.

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires

Including Installation and Other Related Services"

RFB No.: 2014-324-10-01-SMA

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify**
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:**_____**Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Less than 250,000 annual gross receipt ☐ Less than 499,000 annual gross receipt ☐ More than 500,000 annual gross receipt ☐ Black American ☐ Hispanic American ☐ Asian Pacific American ☐ Native American ☐ Women ☐ Other **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):** **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

AWARDED ITEMS

A to Z Tire & Battery, Inc.

(TIRES ONLY)

	TIRE SIZE & DESCRIPTION	BRAND	Unit Price per Tire
1.	10.00R20	Samson GL 74	$296.00
2.	11R22.5	Cooper Roadmaster 185	$253.00
3.	11R24.5	Cooper Roadmaster 185	$272.00
4.	215/85-R16 A/T	Duro DL 6000	$93.00
6.	225/75-R16	Cooper SF510	$87.00
10.	235/65-R17	Duro 3100	$82.00
15.	235-85-R16 (hwy all steel -10 ply)	Duro DL 6000	$103.00
18.	255-50.19	ATTURO AZ 850	$103.00
21.	265-35-22	ATTURO AZ 800	$107.00
26.	285-60-R18 M + S	Cooper HT Plus	$126.00
27.	295-75-R22.5	Cooper RM185	$245.00
33.	LT235-75-R15 (all terrain -10 ply)	Cooper SF510	$98.00
35.	LT245-78-R16 (all terrain -10 ply)	ATTURO AIT	$110.00
36.	LT265-70-R17 (all terrain -10 ply)	ATTURO AIT	$124.00
37.	LT265-75-R16 (all terrain -10 ply)	ATTURO AIT	$120.00
39.	P205-50-R16	Duro DP 8000	$57.00
40.	P205-55-R16	Duro DP 3000	$55.00
41.	P205-65-R15	Duro DP 3000	$52.00
42.	P205-75-R15	Duro DP 3000	$61.00
43.	P215-60-R16	Duro DP 3000	$58.00
44.	P225-60-R16 (speed rated)	Duro DP 3000	$61.00
51.	P255-70-R16	Cooper HT	$108.00
53.	P255-70-R17 (10 ply)	Cooper AT3	$147.00
59.	P265-90-R17 108-H	Firestone Firehawk GT PRST	$ 117.36
60.	P85/60-R18	Cooper HT Plus	$126.00
61.	T265-70-R17 Transforce A/T	Cooper SF510	$115.00

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME:	A to Z Tire & Battery, Inc.
ADDRESS:	812 SW 4th Avenue - PO Box 9138
CITY/STATE/ZIP CODE:	Amarillo, TX 79105-9138
PHONE & FAX NO'S:	806-373-2592 / 806-373-6504
CELLULAR NO:	806-341-7199
E-MAIL ADDRESS:	xcandelaria@atoztire.com
AUTHORIZED SIGNATURE:	
PRINTED NAME:	Xavier Candelaria
TITLE	Vice President

EXHIBIT "B"

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Tires-Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
1.	10.00R20	SAMSON GL 74	296.00	NA	NA	NA
2.	11R22.5	Cooper RoadMaster 185	253.00			
3.	11R24.5	Cooper RoadMaster 185	272.00			
4.	215/85-R16 A/T	Duro DL 6000	93.00			
5.	215-60-17	Toyo Extensa AS	95.00			
6.	225/75-R16	Cooper SF 510	87.00			
7.	225-45-17	Toyo Extensa HP	87.00			
8.	225-55-17	Toyo Extensa AS	92.00			
9.	225-60-18	Cooper CS5	130.00			
10.	235/65-R17	Duro 3100	82.00			
11.	235-55-R17 CP4	Cooper CS5 PP	127.00			
12.	235-55-R17 (speed rated) CP1	Cooper CS5 PP	127.00			
13.	235-55-ZR17	Cooper CS5 PP	127.00			
14.	235-55-ZR17 99W M +S	Cooper CS5 ULTRA TAV	117.00			
15.	235-85-R16 (hwy all steel -10 ply)	Duro DL 6000	103.00			
16.	245/75-R16 A/T	Cooper AT3	113.00			
17.	245-70-R19.5 (hwy)	SAMSON GL 283	152.00			
18.	255-50.19	ATTURO AZ 850	103.00			
19.	255-60-R16 Firestone Firehawk PT 41	Cooper CS5 ULTRA Tour PP	104.00			
20.	255-70-18	Cooper AT3	160.00			
21.	265-35-22	ATTURO AZ 800	107.00			
22.	265-70-R17 M + S	Cooper SF510	132.00			
23.	275-55-20	Toyo HT	160.00			

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
24.	275-60-20	Cooper HT Plus	133.00	NA	NA	NA
25.	285-45-22	Toyo PRX ST	156.00			
26.	285-60-R18 M + S	Cooper HT Plus	136.00			
27.	295-75-R22.5	Cooper RM185	345.00			
28.	305-55-20	Toyo A/T	305.00			
29.	325-65-18	Cooper A/T 3	389.00			
30.	37x12.50x17	Cooper ST MAX	320.00			
31.	8.25R20	SAMSON GL671	203.00			
32.	9.00R20	SAMSON TRACKER	212.00			
33.	LT235-75-R15 (all terrain -10 ply)	Cooper SF510	98.00			
34.	LT235-75-R16	Toyo HT	119.00			
35.	LT245-78-R16 (all terrain -10 ply)	ATTURO A/T	110.00			
36.	LT265-70-R17 (all terrain -10 ply)	ATTURO A/T	134.00			
37.	LT265-75-R16 (all terrain -10 ply)	ATTURO A/T	130.00			
38.	LT325-65-R18 (all terrain)	Cooper AT3	390.00			
39.	P205-50-R16	DURO DP8000	57.00			
40.	P205-55-R16	DURO DP3000	55.00			
41.	P205-65-R15	DURO DP3000	52.00			
42.	P205-75-R15	DURO DP3000	61.00			
43.	P215-60-R16	DURO DP3000	58.00			
44.	P225-60-R16 (speed rated)	DURO DP3000	61.00			
45.	P235-55-R17 (speed rated) CP3	Cooper CS5 PP	136.00			
46.	P235-70-R17	Toyo HT	121.00			
47.	P235-75-R17 (10 ply)	Toyo HT	142.00			
48.	P245-65-R17 (regular tire)	Cooper SF570	107.00			
49.	P245-70-R17 (10 ply)	Toyo AT2	138.00			

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
50.	P255-65-R17	Toyo HT	133.87	NA	NA	NA
51.	P255-70-R16	Cooper HT	168.00			
52.	P255-70R17 110T Silent Amor	Cooper AT3	147.00			
53.	P255-70-R17 (10 ply)	Cooper AT3	147.00			
54.	P255-70-R17 M + S 110T Silent Armor	Cooper AT3	147.00			
55.	P265-60-R17 (speed rated)	FIRESTONE FIREhawk GT	117.36			
56.	P265-60-R17 108-H	FIRESTONE FIREhawk GT	117.36			
57.	P265-70-R17 (10 ply)	Cooper AT3	191.00			
58.	P265-70-R18	Toyo HT	155.00			
59.	P265-90-R17 108-H	FIRESTONE FIREhawk GT PAST	117.36			
60.	P85/60-R18	Cooper HT Plus	126.00			
61.	T265-70-R17 Transforce A/T	Cooper SF510	115.00			

NOTE: If you **do offer** the service of mounting, rotation or balancing tires please put dollar amount, and if you **do not offer** the service of mounting, rotation or balancing tires, please specify by putting "NA" inside the boxes.

OPENED
10/01/14
9:50 am
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

Client#: 145730 26ATOZTIRE&B

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/19/2014

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
J Smith Lanier & Co-Carrollton
P. O. Box 507
Carrollton, GA 30112
770 834-4476

CONTACT NAME: Cathy Dunn
PHONE (A/C, No, Ext): 770 834-4476 **FAX (A/C, No):** 770 834-9403
E-MAIL ADDRESS: cdunn@jsmithlanier.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Employers Mutual Casualty Co	21415
INSURER B : Ohio Casualty Insurance Company	24074
INSURER C : Great American Insurance Co	16691
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
A to Z Tire and Battery, Inc.
P.O. Box 9138
812 SW 4th Street (79101)
Amarillo, TX 79105-9138

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			5D19795	11/01/2014	11/01/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
	X PD Ded:5,000						PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY PRO-JECT X LOC							$
A	AUTOMOBILE LIABILITY			5E19795	11/01/2014	11/01/2015	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)	$
								$
B	X UMBRELLA LIAB X OCCUR			ECO1556322809	11/01/2014	11/01/2015	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC339294002	07/15/2014	07/15/2015	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N	N/A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) 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)
Certificate Holder is included as additional insured as per written contract but only with respects to the general liability insurance and subject to the provisions and limitations of the policy.

CERTIFICATE HOLDER
Hidalgo County Purchasing Dept,
New Admin Building
2812 S. Business Highway 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
A Moss Lane

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CWD

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
December 2, 2014
9:30 A.M.

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

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI-47594** Discussion and consideration regarding the Hidalgo County Legislative Agenda for the upcoming 84th Legislative Session

B. **AI-47393** Appointment of the City of McAllen's nominee to the Hidalgo County Regional Mobility Authority

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

A. **AI-47577** 1. Approval and acceptance of Order dated November 20, 2014 setting salary of Court Reporters for 2015.
2. Approval and acceptance of Order dated November 20, 2014 setting salary of County Auditor, Assistant County Auditors, and Budget of County Auditor for 2015.

B. **AI-47582** 1. Approval of amendment to Appendix A of the Financial Advisory Services contract.
2. Approval of third party invoices and fixed costs and expenses for the bond sales dated November 18, 2014.

C. **AI-47518** Sanitation Program
Approval to amend the Countywide Solid Waste Citizen Collection Station Rules.

D. **Budget Appropriations:**

1. **AI-47510** CO 2009B&C (1441):
Approval of 2014 appropriation of funds into CO 2009B&C in the amount of $500.00 to fund agent fees.

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

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

A. **Hidalgo County**

1. **AI-47376** Discussion consideration and approval (if applicable) of the following items in connection to the "Delinquent Tax Collection Services-RFP/Q NO: 2014-333-10-15-VYG" project as follows:

A. Acceptance and approval of the negotiated contract with the number one ranked firm "Linebarger Goggan Blair & Sampson, LLP" including the firm's Best and Final Offer (BAFO)for the Delinquent Tax Collection Services;
B. Selection on contract term to be for a two (2) year term with the County's option to renew for an additional one (1) year OR an additional one(1)-two(2) year term ***and/or*** three (3) year term with one year renewal (as how Commissioners Court discussed and took action on September 9, 2014) with same fees, terms and conditions.

3. **AI-47474** a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (7) (C) to provide utility construction to enable electric power.

b. Approval to issue payment to Magic Valley Cooperative, Inc (MVEC) in the amount of $4,634.40 through issuance of a purchase order. Magic Valley Electric Cooperative has facilities in place to provide construction services to extend 3 phase overhead and underground to serve Linn-San Manuel Emergency Service Facility.

E. Constables

1. **AI-47509** **CONSTABLE PRECINCT ONE:**
a) Acceptance and approval of revised Pay Application #12 as final retainage (previously approved by cc on 07/08/14-AI#45292) with the new amount of $41,403.57 that is including the 5% percent retainage of Pay Application #13 and as submitted by Holchemont LTD, awarded vendor (AIA Contract #C-12-028-07-24) for the Construction of a New Constable Building" in Precinct One and as certified for payment by project architect, Alcocer Garcia Associates thus allowing Auditor's Office to issue and release payment pursuant to court's action;

b) Ratification and approval declaring the AIA, Article 9.10.2 (2,3,5) dealing with maintenance of insurance by the general contractor until final payment became moot as County occupied building, insured it and no construction took place while final payments processed.

F. Facilities Management:

1. **AI-47528** Acceptance of proposal submitted by RL Abatement, Inc. (thru county's participation with TIPS/TAPS Contract No. 1042414) for Asbestos Removal and Disposal at the Hidalgo County Clerk's Office, in the total amount of $13,443.87 as per specifications developed by project consultant AAMECC, LLC. Asbestos Abatement project is scheduled to take place starting after 5 PM on Thursday, December 4th, and finished by 1:00 PM on Monday December 8th, 2014. County Clerk's Office will be closed while this project is in progress as announced to Commissioner's Court on November 18, 2014, by Mr. Arturo Guajardo, Hidalgo County Clerk.

G. Sheriff's Office

1. **AI-47561** Recommending award of bid(s) and contract(s) to responsible vendors submitting the lowest and best bids (as detailed in the tabulation sheet contained herein) and meeting all specifications and/or requirements for Request of Sealed Bids: "Purchase of Tires-Including Installation and Other Related Services" for Hidalgo County Sheriff's Office - Including all other Hidalgo County Law Enforcement Agencies, through bid project No.: 2014-324-10-01-SMA.

APPROVED

a) Contract No. C-14-324-12-02-Southern Tire Mart, LLC
b) Contract No. C-14-324A-12-02-A to Z Tire & Battery, Inc. (TIRES ONLY)

***Effective, December 6, 2014, Expiring, December 5, 2015.

20. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-47591** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

D. **AI-47600** Pending/potential litigation:
The South 5.0 acres of the North 20.0 acres of Lot 45-2, WEST ADDITION TO SHARYLAND, Hidalgo County, Texas, according to the map recorded in Volume 1, Page 56, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

E. **AI-47546** Civil Action No. 7:13-cv-00262; Ezequiel C. Jurado, et al v Guadalupe Trevino, Sheriff of Hidalgo County & Hidalgo County

F. **AI-47589** Cause No. CL-13-1855-A; ALBERTO MARTINEZ vs. HIDALGO COUNTY, TEXAS

G. **AI-47536** Claim of Hector Miramontes

H. **AI-47543** Claim of Elisa Rodriguez

I. **AI-47554** Claim of Maria Gutierrez

21. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI-47592** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 21, 2015

Richard Conwill, Director of Gov't Sales — via email rconwill@stmtires.com
c/o Natalie Dixon, Gov't Sales Assoc**.** — via email ndixon@stmtires.com
SOUTHERN TIRE MART
529 Industrial Park Road
Columbia, MS 39429
P (877) 786-4681 **C** (601) 410-4762 **F** (214) 389-7111

Re: ***Extension/Renewal --Contract No. C-14-324-12-02 -Hidalgo County Sheriff's Office including All Other Hidalgo County Law Enforcement Agencies -"Purchase of Tires (including Installation and other Related Services)" (on as needed basis)***

Dear Mr. Conwill:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **FIRST (1ST) YEAR** of the additional **two** (2) one (1) year periods as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting by signing below and returning to the Purchasing Department, to via facsimile to (956) 956-318-2629 or via email: leticia.saenz@co.hidalgo.tx.us, so as to meet the agenda request deadlines.

By: _____ **Date:** _____
Richard Conwill, Director of Gov't Sales

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

RECEIVED
AUG 31 2015

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/27/2015

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	CONTACT NAME: Nicole Bass	
Southern Insurance Group, LLC P.O. Box 789 418 Sumrall Road Columbia, MS 39429	PHONE (A/C, No, Ext): (601) 736-9899	FAX (A/C, No): (601) 736-9405
	E-MAIL ADDRESS: nbass@sigins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : State National Insurance Co.	12831
INSURED	INSURER B : Axis Insurance Co.	37273
Southern Tire Mart, LLC 529 Industrial Park Road Columbia, MS 39429	INSURER C : Liberty Mutual Insurance Co.	23043
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y	Y	XNDP-00405-02	09/01/2015	09/01/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $300,000 $10,000 $1,000,000 $2,000,000 $2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS	Y	Y	XNDA-00405-02	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$1,000,000 $ $ $ $
B	UMBRELLA LIAB [ ] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $	Y	Y	MAU741971/01/2014	09/01/2015	09/01/2016	EACH OCCURRENCE AGGREGATE $	$10,000,000 $10,000,000 $
C	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	Y	WA7-69D-449285-025	05/01/2015	05/01/2016	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
A	Garage Keepers	Y	Y	XNDA-00405-02	09/01/2015	09/01/2016	25,000 Ded	$300,000
A	Garage Liability	Y	Y	XNDA-00405-02	09/01/2015	09/01/2016		$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is Additional Insured and is provided Waiver of Subrogation when required by written contract executed prior to a loss.
30 Day Notice of Cancellation applies, except for Cancellation due Non-Payment of Premium.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Dept
2812 S Business Hwy 281
Edinburg, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Nicole Bass <NB>

© 1988-2014 ACORD CORPORATION. All rights reserved.

REQUIREMENTS AGREEMENT
C-14-324-12-02

THIS AGREEMENT (the "Agreement") is entered into effective as of the **2nd** day of **December, 2014** by and between **Southern Tire Mart, LLC** ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County Sheriff's Office** including **All Other Hidalgo County Law Enforcement Agencies** for -**"Purchase of Tires-Including Installation and other Related Services" (on an as needed basis)** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined, that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of a **one (1) year** with the County's option to extend/renew for an additional two (2) one (1) year terms, under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **December 6, 2014** and expire on **December 5, 2015** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Seller: **Southern Tire Mart, LLC**
Attn: Richard Conwill, Director of Gov't Sales
529 Industrial Park Road
Columbia, MS 39429

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

p. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: December 2, *2014*

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 12/2/14

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:
SOUTHERN TIRE MART, LLC

By: _____
Printed Name: Richard Conwill
Title: Director of Gov't Sales

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 15, 2014

Participant's name

Address

City

State, Zip Code

Re: ***Hidalgo County Sheriff's Office***
Request for Bids–"*Purchase of Tires- Purchase of Tires-Including Installation and Other Related Services*"
Bid No: 2014-324-10-01-SMA

Dear Prospective Bidders:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires
Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	1
2.	**Request for Bid, Legal Notice**	8
3.	**Exhibit "A" Specifications/Requirements/Qualifications**	3
4.	**Exhibit "B" Bid Page**	4
5.	**Exhibit "C" Insurance Requirements**	4
6.	**Exhibit "D" CIQ Conflict of Interest Questionnaire**	1
7.	**Vendor/Bidder Application and W-9 form**	6
8.	**Certification Regarding Debarment**	1
9.	**Draft Requirements Agreement**	8

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

September 15, 2014
Date

Bid No: 2014-324-10-01-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires
Including Installation and Other Related Services"

BID OPENING DATE: October 01, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for ***"HIDALGO COUNTY SHERIFF'S OFFICE - Purchase of Tires-Including Installation and Other Related Services"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package:***"BID NO. 2014-324-10-01-SMA-Hidalgo County Sheriff's Office-"Purchase of Tires-Including Installation and Other Related Services"*** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building, Edinburg, Texas, **on or before 9:30a.m.,WEDNESDAY October 01, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO *REQUEST FOR BIDS-2014-324-10-01-SMA-Hidalgo County Sheriff's Office-Purchase of Tires-Including Installation and Other Related Services"*

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - ***"HIDALGO COUNTY SHERIFF'S OFFICE -Purchase of Tires-Including Installation and Other Related Services"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Attn: Elizabeth Cano-Accounts Payable Supervisor
HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**October 01, 2014**
Award of Contract	,2014
Commence Work or Deliver Products	, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
  COMPLETION AND SUBMISSION OF FORM CIQ (Exhibit D) IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
    - Possess or is able to obtain adequate financial resources as required to perform under the bid;
    - Be able to comply with the required or proposed delivery schedule;
    - Have a satisfactory record of performance;
    - Have a satisfactory record of integrity and ethics;
    - Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this

Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"Purchase of Tires-Including Installation and Other Related Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Sheriff's Office
"Purchase of Tires-Including Installation and Other Related Services"
Bid No: 2014-324-10-01-SMA

SCOPE OF SERVICES:

The County of Hidalgo is requesting sealed bids from qualified vendors to furnish tires and to provide related services to Hidalgo County Sheriff's Office, **including all other *Hidalgo County Law Enforcement Agencies*,** in accordance with specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

SPECIFICATIONS,REQUIREMENTS, TERMS AND CONDITIONS:

1) The tires will be purchased only on an "**as needed basis".** (REFER TO EXHIBIT B)

2) Interested vendors may have at least **one (1) service/store location in Hidalgo County.**

3) All tires specified as **"all terrain"** should be for speeds of 100 mph and greater.

4) All tires specified as **"all steel"** should be for speeds of 100 mph and greater.

5) The charges for mounting (valve stems included), rotation and balancing will be itemized separately from the Unit price per tire (see Exhibit "B"- Bid page).

6) Mounting, rotation and balancing of tires is **OPTIONAL,** and will be done only on an **"as needed basis".**

7) Hidalgo County Sheriff's Office will dispose of all their used tires.

8) All tire purchases will be on an "as needed basis". There is no guaranteed annual volume.

9) Vendors will use only service technicians with a minimum of one (1) year experience in performing mounting, rotation and balancing tires.

10) Hidalgo County reserves the right to award item by item or services to one (1) or to multiple vendors, if it deems it is in its best interest to do so.

11) Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits)

12) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities to accept the bid considered the best and most advantage to the County.

13) Interested vendors must have been established and in business for at least two (2) years.

14) Hidalgo County may utilize "State Awarded Contracts or any other cooperative purchasing programs" when it is in the County best interest to do so.

15) The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

16) Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process.

17) Any contract awarded to a successful bidder will be in effect until;
    a) The contract expires
    b) Delivery acceptance of products and/or performance of services ordered, or
    c) Terminated by County with thirty (30) days written notice prior to be cancellation.

18) Vendor agrees that to the extent an item is unavailable from vendors own inventory, vendors will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

19) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

20) Costs are to be net F.O.B., County Prepaid.

21) Hidalgo County reserves the right to reject any or all bids/offers, and to select any part or parts thereof without accepting the entire bid/offer. Hidalgo County may purchase through the source that provides the lowest and best bid/offer to the County. Successful bidder will be notified of award as promptly as a thorough analysis of bids/offers will permit, and shall have ten (10) calendar days following date of notification of award in which to supply certificate of insurance as may be required herein.

22) Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

DISQUALIFICAITONS OF BIDDERS:

Any one or more of the following causes may be considered sufficient for the disqualification of a bidder and the rejection of his/her bid or bids:

1. Evidence of collusion among bidders.

2. Lack of responsibility as revealed by either financial, experience or equipment statements, as submitted.

3. Lack of expertise as shown by past work, and judged from the standpoint of workmanship and performance history.

4. Uncompleted work under other contracts which, in the judgment of Hidalgo County might hinder or prevent the prompt completion of additional work if awarded.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent,**Attn: Sandra Montalvo AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

SUBMISSION OF QUESTIONS:

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN, WEDNESDAY, September 24, 2014 AT 5:00 P.M., AND RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA EMAIL BY NO LATER THAN FRIDAY, September 26 , 2014 AT 5:00 P.M.

EXHIBIT "B"

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Tires-Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
1.	**10.00R20**					
2.	**11R22.5**					
3.	**11R24.5**					
4.	**215/85-R16 A/T**					
5.	**215-60-17**					
6.	**225/75-R16**					
7.	**225-45-17**					
8.	**225-55-17**					
9.	**225-60-18**					
10.	**235/65-R17**					
11.	**235-55-R17 CP4**					
12.	**235-55-R17 (speed rated) CP1**					
13.	**235-55-ZR17**					
14.	**235-55-ZR17 99W M +S**					
15.	**235-85-R16 (hwy all steel -10 ply)**					
16.	**245/75-R16 A/T**					
17.	**245-70-R19.5 (hwy)**					
18.	**255-50.19**					
19.	**255-60-R16 Firestone Firehawk PT 41**					
20.	**255-70-18**					
21.	**265-35-22**					
22.	**265-70-R17 M + S**					
23.	**275-55-20**					

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
24.	**275-60-20**					
25.	**285-45-22**					
26.	**285-60-R18 M + S**					
27.	**295-75-R22.5**					
28.	**305-55-20**					
29.	**325-65-18**					
30.	**37x12.50x17**					
31.	**8.25R20**					
32.	**9.00R20**					
33.	**LT235-75-R15 (all terrain -10 ply)**					
34.	**LT235-75-R16**					
35.	**LT245-78-R16 (all terrain -10 ply)**					
36.	**LT265-70-R17 (all terrain -10 ply)**					
37.	**LT265-75-R16 (all terrain -10 ply)**					
38.	**LT325-65-R18 (all terrain)**					
39.	**P205-50-R16**					
40.	**P205-55-R16**					
41.	**P205-65-R15**					
42.	**P205-75-R15**					
43.	**P215-60-R16**					
44.	**P225-60-R16 (speed rated)**					
45.	**P235-55-R17 (speed rated) CP3**					
46.	**P235-70-R17**					
47.	**P235-75-R17 (10 ply)**					
48.	**P245-65-R17 (regular tire)**					
49.	**P245-70-R17 (10 ply)**					

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
50.	**P255-65-R17**					
51.	**P255-70-R16**					
52.	**P255-70R17 11OT Silent Amor**					
53.	**P255-70-R17 (10 ply)**					
54.	**P255-70-R17 M + S 11OT Silent Armor**					
55.	**P265-60-R17 (speed rated)**					
56.	**P265-60-R17 108-H**					
57.	**P265-70-R17 (10 ply)**					
58.	**P265-70-R18**					
59.	**P265-90-R17 108-H**					
60.	**P85/60-R18**					
61.	**T265-70-R17 Transforce A/T**					

NOTE: If you **do offer** the service of mounting, rotation or balancing tires please put dollar amount, and if you **do not offer** the service of mounting, rotation or balancing tires, please specify by putting "NA" inside the boxes.

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					E L EACH ACCIDENT	$
					E L DISEASE-EA EMPLOYEE	$
					E L DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable) _____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the
Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address :	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker**
_____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business:_____**Disadvantaged Business (At Least 51% Ownership)**

☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

Employer identification number
__ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

AWARDED ITEMS

Southern Tire Mart, LLC

	TIRE SIZE & DESCRIPTION	BRAND	Unit Price	Optional Services		
				Mounting (Cost)	Rotation (Cost)	Balancing (Cost)
5.	215-60-17	FIRESTONE FR710 #124721	$85.00	$ 8.50	$5.00	$6.00
7.	225-45-17	FIRESTONE FH WO INDY 500 #137080	$78.90	$8.50	$5.00	$6.00
8.	225-55-17	FIRESTONE FH WO INDY 500 #136978	$87.38	$8.50	$5.00	$6.00
11.	235-55-R17 CP4	FIRESTONE PRECISION TOUR #140803	$91.84	$ 8.50	$5.00	$6.00
12.	235-55-R17 (speed rated) CP1	FIRESTONE FIREHAWK GT Z #077325	$104.38	$8.50	$5.00	$6.00
13.	235-55-ZR17	FIRESTONE FIREHAWK GT Z #077325	$104.38	$8.50	$5.00	$6.00
14.	235-55-ZR17 99W M +S	FIRESTONE FIREHAWK PVS #077359	$110.27	$8.50	$5.00	$6.00
16.	245/75-R16 A/T	FIRESTONE DEST AT #027379	$99.37	$8.50	$5.00	$6.00
19.	255-60-R16 Firestone Firehawk PT 41	FIRESTONE FIREHAWK PV41 #067911	$91.31	$8.80	$5.00	$ 6.00
20.	255-70-18	FIRESTONE DEST LE2 #097878	$116.49	$ 8.50	$5.00	$6.00
22.	265-70-R17 M + S	FIRESTONE DEST AT #026784	$125.80	$8.50	$5.00	$ 6.00
23.	275-55-20	FIRESTONE DEST LE2 #136162	$114.37	$8.50	$5.00	$6.00
24.	275-60-20	FIRESTONE DEST LE2 #136145	$121.03	$8.50	$5.00	$6.00
25.	285-45-22	FIRESTONE DEST ST #133782	$130.49	$8.50	$5.00	$6.00
28.	305-55-20	FIRESTONE DEST MT #000173	$241.80	$8.50	$5.00	$6.00
29.	325-65-18	FIRESTONE DEST AT #192353	$186.25	$ 8.50	$5.00	$6.00
30.	37x12.50x17	MASTERCRAFT COURSER #900000020126	$302.00	$18.50	$10.00	$18.00
31.	8.25R20	SUPERMAX LT 115 #MTB-4051-XL	$197.03	$18.50	$10.00	$18.00
34.	LT235-75-R16	FIRESTONE DEST LE2 #140378	$104.82	$8.50	$5.00	$6.00
38.	LT325-65-R18 (all terrain)	FIRESTONE DEST AT #192353	$186.25	$8.50	$5.00	$ 6.00
45.	P235-55-R17 (speed rated) CP3	FIRESTONE PRECISION TOUR #140803	$91.84	$8.50	$5.00	$6.00
46.	P235-70-R17	FIRESTONE DEST LE2 #097776	$100.92	$8.50	$5.00	$6.00
47.	P235-75-R17 (10 ply)	FIRESTONE DEST AT #054239	$109.74	$8.50	$5.00	$6.00
48.	P245-65-R17 (regular tire)	FIRESTONE DEST LE2 #097997	$97.27	$8.50	$5.00	$6.00
49.	P245-70-R17 (10 ply)	FIRESTONE TRANS HT #191316	$119.24	$8.50	$5.00	$6.00
50.	P255-65-R17	FIRESTONE DEST LE2 #098048	$104.62	$8.50	$5.00	$6.00
51.	P255-70-R16	FIRESTONE DEST LE2 #097844	$113.11	$8.50	$5.00	$6.00
52.	P255-70R17 11OT Silent Amor	BRIDGESTONE DUE AT #081643	$114.37	$8.50	$5.00	$6.00
54.	P255-70-R17 M + S 11OT Silent Armor	BRIDGESTONE DUE AT #081643	$114.37	$8.50	$5.00	$6.00
55.	P265-60-R17 (speed rated)	FIRESTONE FIREHAWK GT V #023189	$116.36	$8.50	$5.00	$6.00
56.	P265-60-R17 108-H	FIRESTONE FIREHAWK GT V #023189	$116.36	$8.50	$ 5.00	$6.00
57.	P265-70-R17 (10 ply)	FIRESTONE TRANS HT #200156	$133.18	$8.50	$5.00	$6.00
58.	P265-70-R18	FIRESTONE DEST LE2 #097929	$121.95	$8.50	$5.00	$6.00
62	285-45-R22	FIRESTONE DEST ST #113782	$130.49	$8.50	$5.00	$6.00

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: **Southern Tire Mart, LLC**

ADDRESS: **529 Industrial Park Road**

CITY/STATE/ZIP CODE: **Columbia, MS 39429**

PHONE & FAX NO'S: **877-786-4681 phone / 214-389-7111 fax**

CELLULAR NO: **601-410-4762**

E-MAIL ADDRESS: **rconwill@stmtires.com**

AUTHORIZED SIGNATURE: 

PRINTED NAME: **Richard Conwill**

TITLE **Director of Government Sales**

EXHIBIT "B" revised

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Tires-Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

NO.	TIRE SIZE AND DESCRIPTION	BRAND		Unit Price Per Tire	OPTIONAL SERVICES		
					Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
1.	10.00R20	HANKOOK AH11	#3000791	$ 418.00	$ 18.50	$ 10.00	$ 18.00
2.	11R22.5	FIRESTONE FS561	#248307	$ 279.04	$ 18.50	$ 10.00	$ 18.00
3.	11R24.5	FIRESTONE FS561	#248358	$ 290.53	$ 18.50	$ 10.00	$ 18.00
4.	215/85-R16 A/T	FIRESTONE TRANS AT	#189565	$ 103.16	$ 8.50	$ 5.00	$ 6.00
5.	215-60-17	FIRESTONE FR710	#124721	$ 85.00	$ 8.50	$ 5.00	$ 6.00
6.	225/75-R16	FIRESTONE DEST LE2	#097606	$ 97.49	$ 8.50	$ 5.00	$ 6.00
7.	225-45-17	FIRESTONE FH WO INDY 500	#137080	$ 78.90	$ 8.50	$ 5.00	$ 6.00
8.	225-55-17	FIRESTONE FH WO INDY 500	#136978	$ 87.38	$ 8.50	$ 5.00	$ 6.00
9.	225-60-18	FIRESTONE FIREHAWK GT Z	#005254	$ 110.27	$ 8.50	$ 5.00	$ 6.00
10.	235/65-R17	FIRESTONE DEST LE2	#097963	$ 89.36	$ 8.50	$ 5.00	$ 6.00
11.	235-55-R17 CP4	FIRESTONE PRECISION TOUR	#140803	$ 91.84	$ 8.50	$ 5.00	$ 6.00
12.	235-55-R17 (speed rated) CP1	FIRESTONE FIREHAWK GT Z	#077325	$ 104.38	$ 8.50	$ 5.00	$ 6.00
13.	235-55-ZR17	FIRESTONE FIREHAWK GT Z	#077325	$ 104.38	$ 8.50	$ 5.00	$ 6.00
14.	235-55-ZR17 99W M +S	FIRESTONE FIREHAWK PVS	#077359	$ 110.27	$ 8.50	$ 5.00	$ 6.00
15.	235-85-R16 (hwy all steel -10 ply)	BRIDGESTONE DUR R250	#206378	$ 190.09	$ 8.50	$ 5.00	$ 6.00
16.	245/75-R16 A/T	FIRESTONE DEST AT	#027379	$ 99.37	$ 8.50	$ 5.00	$ 6.00
17.	245-70-R19.5 (hwy)	FIRESTONE FS560 PLUS	#169981	$ 239.73	$ 18.50	$ 10.00	$ 18.00
18.	255-50.19	FIRESTONE DEST ST	#232140	$ 116.18	$ 8.50	$ 5.00	$ 6.00
19.	255-60-R16 Firestone Firehawk PT 41	FIRESTONE FIREHAWK PV41	#067911	$ 91.31	$ 8.50	$ 5.00	$ 6.00
20.	255-70-18	FIRESTONE DEST LE2	#097878	$ 116.49	$ 8.50	$ 5.00	$ 6.00
21.	265-35-22	VENEZIA CRUSADE SUV	#VZ415	$ 129.00	$ 18.50	$ 10.00	$ 18.00
22.	265-70-R17 M + S	FIRESTONE DEST AT	#026784	$ 125.80	$ 8.50	$ 5.00	$ 6.00
23.	275-55-20	FIRESTONE DEST LE2	#136162	$ 114.37	$ 8.50	$ 5.00	$ 6.00

NO.	TIRE SIZE AND DESCRIPTION	BRAND		Unit Price Per Tire	OPTIONAL SERVICES		
					Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
24.	275-60-20	FIRESTONE DEST LE2	#136145	$ 121.03	$ 8.50	$ 5.00	$ 6.00
25.	285-45-22	FIRESTONE DEST ST	#133782	$ 130.49	$ 8.50	$ 5.00	$ 6.00
26.	285-60-R18 M + S	BRIDGESTONE DUE HT 684	#112889	$ 158.02	$ 8.50	$ 5.00	$ 6.00
27.	295-75-R22.5	FIRESTONE FS561	#248273	$ 279.04	$ 18.50	$ 10.00	$ 18.00
28.	305-55-20	FIRESTONE DEST MT	#000173	$ 241.80	$ 8.50	$ 5.00	$ 6.00
29.	325-65-18	FIRESTONE DEST AT	#192353	$ 186.25	$ 8.50	$ 5.00	$ 6.00
30.	37x12.50x17	MASTERCRAFT COURSER	#900000020126	$ 302.00	$ 18.50	$ 10.00	$ 18.00
31.	8.25R20	SUPERMAX LT115	#MTB-4051-XL	$ 197.03	$ 18.50	$ 10.00	$ 18.00
32.	9.00R20	WANLI S-3070	#WL307061	$ 300.00	$ 18.50	$ 10.00	$ 18.00
33.	LT235-75-R15 (all terrain -10 ply)	FIRESTONE TRANS AT	#189650	$ 102.13	$ 8.50	$ 5.00	$ 6.00
34.	LT235-75-R16	FIRESTONE DEST LE2	#140378	$ 104.82	$ 8.50	$ 5.00	$ 6.00
35.	LT245-78-R16 (all terrain -10 ply)	FIRESTONE TRANS AT	#189582	$ 114.94	$ 8.50	$ 5.00	$ 6.00
36.	LT265-70-R17 (all terrain -10 ply)	FIRESTONE TRANS AT	#200190	$ 136.39	$ 8.50	$ 5.00	$ 6.00
37.	LT265-75-R16 (all terrain -10 ply)	FIRESTONE TRANS AT	#189599	$ 128.22	$ 8.50	$ 5.00	$ 6.00
38.	LT325-65-R18 (all terrain)	FIRESTONE DEST AT	#192353	$ 186.25	$ 8.50	$ 5.00	$ 6.00
39.	P205-50-R16	FIRESTONE FH WIDE OVAL	#13691	$ 70.05	$ 8.50	$ 5.00	$ 6.00
40.	P205-55-R16	FIRESTONE PRECISION TOUR	#140701	$ 67.85	$ 8.50	$ 5.00	$ 6.00
41.	P205-65-R15	FIRESTONE PRECISION TOUR	#140633	$ 64.74	$ 8.50	$ 5.00	$ 6.00
42.	P205-75-R15	FIRESTONE DEST AT	#026495	$ 90.27	$ 8.50	$ 5.00	$ 6.00
43.	P215-60-R16	FIRESTONE PRECISION TOUR	#140718	$ 76.50	$ 8.50	$ 5.00	$ 6.00
44.	P225-60-R16 (speed rated)	FIRESTONE PRECISION TOUR	#140752	$ 79.01	$ 8.50	$ 5.00	$ 6.00
45.	P235-55-R17 (speed rated) CP3	FIRESTONE PRECISION TOUR	#140803	$ 91.84	$ 8.50	$ 5.00	$ 6.00
46.	P235-70-R17	FIRESTONE DEST LE2	#097776	$ 100.92	$ 8.50	$ 5.00	$ 6.00
47.	P235-75-R17 (10 ply)	FIRESTONE DEST AT	#054239	$ 109.74	$ 8.50	$ 5.00	$ 6.00
48.	P245-65-R17 (regular tire)	FIRESTONE DEST LE2	#097997	$ 97.27	$ 8.50	$ 5.00	$ 6.00
49.	P245-70-R17 (10 ply)	FIRESTONE TRANS HT	#191316	$ 119.24	$ 8.50	$ 5.00	$ 6.00

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/24/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Stewart Sneed Hewes - Hattiesburg A Division of BancorpSouth Insurance Services 16 Thompson Park Hattiesburg MS 39401-	CONTACT NAME: Brenda McKee PHONE (A/C, No, Ext): 601-554-7333 FAX (A/C, No): 877-288-0152 E-MAIL ADDRESS: brenda.mckee@bxsi.com
INSURED SOUTTIR-01 Southern Tire Mart, LLC 529 Industrial Park Road Columbia MS 39429	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : State National Insurance Co. — 12831 INSURER B : Sentry Insurance a Mutual Company — 24988 INSURER C : Axis Insurance Company — 37273 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1741971967 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			XNDP-00405-01	9/1/2014	9/1/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $300,000 $10,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			XNDA-00405-01	9/1/2014	9/1/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
C	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			MAU741971/01/2014	9/1/2014	9/1/2015	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y N/A If yes, describe under DESCRIPTION OF OPERATIONS below			90-18205	5/1/2014	5/1/2015	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
A	Garage Liability Garage Keepers			XNDA-00405-01	9/1/2014	9/1/2015	$25,000. Ded.	$1,000,000. $300,000.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Holder is Additional Insured and provided Waiver of Subrogation per written contract. 30 Day Notice of Cancellation applies, except for Cancellation due to Non-Payment of premium.

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
December 2, 2014
9:30 A.M.

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

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI-47594** Discussion and consideration regarding the Hidalgo County Legislative Agenda for the upcoming 84th Legislative Session

B. **AI-47393** Appointment of the City of McAllen's nominee to the Hidalgo County Regional Mobility Authority

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

A. **AI-47577** 1. Approval and acceptance of Order dated November 20, 2014 setting salary of Court Reporters for 2015.
2. Approval and acceptance of Order dated November 20, 2014 setting salary of County Auditor, Assistant County Auditors, and Budget of County Auditor for 2015.

B. **AI-47582** 1. Approval of amendment to Appendix A of the Financial Advisory Services contract.
2. Approval of third party invoices and fixed costs and expenses for the bond sales dated November 18, 2014.

C. **AI-47518** Sanitation Program
Approval to amend the Countywide Solid Waste Citizen Collection Station Rules.

D. **Budget Appropriations:**

1. **AI-47510** CO 2009B&C (1441):
Approval of 2014 appropriation of funds into CO 2009B&C in the amount of $500.00 to fund agent fees.

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

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

A. **Hidalgo County**

1. **AI-47376** Discussion consideration and approval (if applicable) of the following items in connection to the "Delinquent Tax Collection Services-RFP/Q NO: 2014-333-10-15-VYG" project as follows:

A. Acceptance and approval of the negotiated contract with the number one ranked firm "Linebarger Goggan Blair & Sampson, LLP" including the firm's Best and Final Offer (BAFO)for the Delinquent Tax Collection Services;
B. Selection on contract term to be for a two (2) year term with the County's option to renew for an additional one (1) year OR an additional one(1)-two(2) year term ***and/or*** three (3) year term with one year renewal (as how Commissioners Court discussed and took action on September 9, 2014) with same fees, terms and conditions.

3. **AI-47474** a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (7) (C) to provide utility construction to enable electric power.

b. Approval to issue payment to Magic Valley Cooperative, Inc (MVEC) in the amount of $4,634.40 through issuance of a purchase order. Magic Valley Electric Cooperative has facilities in place to provide construction services to extend 3 phase overhead and underground to serve Linn-San Manuel Emergency Service Facility.

E. Constables

1. **AI-47509** **CONSTABLE PRECINCT ONE:**
a) Acceptance and approval of revised Pay Application #12 as final retainage (previously approved by cc on 07/08/14-AI#45292) with the new amount of $41,403.57 that is including the 5% percent retainage of Pay Application #13 and as submitted by Holchemont LTD, awarded vendor (AIA Contract #C-12-028-07-24) for the Construction of a New Constable Building" in Precinct One and as certified for payment by project architect, Alcocer Garcia Associates thus allowing Auditor's Office to issue and release payment pursuant to court's action;

b) Ratification and approval declaring the AIA, Article 9.10.2 (2,3,5) dealing with maintenance of insurance by the general contractor until final payment became moot as County occupied building, insured it and no construction took place while final payments processed.

F. Facilities Management:

1. **AI-47528** Acceptance of proposal submitted by RL Abatement, Inc. (thru county's participation with TIPS/TAPS Contract No. 1042414) for Asbestos Removal and Disposal at the Hidalgo County Clerk's Office, in the total amount of $13,443.87 as per specifications developed by project consultant AAMECC, LLC. Asbestos Abatement project is scheduled to take place starting after 5 PM on Thursday, December 4th, and finished by 1:00 PM on Monday December 8th, 2014. County Clerk's Office will be closed while this project is in progress as announced to Commissioner's Court on November 18, 2014, by Mr. Arturo Guajardo, Hidalgo County Clerk.

G. Sheriff's Office

1. **AI-47561** Recommending award of bid(s) and contract(s) to responsible vendors submitting the lowest and best bids (as detailed in the tabulation sheet contained herein) and meeting all specifications and/or requirements for Request of Sealed Bids: "Purchase of Tires-Including Installation and Other Related Services" for Hidalgo County Sheriff's Office - Including all other Hidalgo County Law Enforcement Agencies, through bid project No.: 2014-324-10-01-SMA.

APPROVED a) Contract No. C-14-324-12-02-Southern Tire Mart, LLC
b) Contract No. C-14-324A-12-02-A to Z Tire & Battery, Inc. (TIRES ONLY)

***Effective, December 6, 2014, Expiring, December 5, 2015.

20. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-47591** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

D. **AI-47600** Pending/potential litigation:
The South 5.0 acres of the North 20.0 acres of Lot 45-2, WEST ADDITION TO SHARYLAND, Hidalgo County, Texas, according to the map recorded in Volume 1, Page 56, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

E. **AI-47546** Civil Action No. 7:13-cv-00262; Ezequiel C. Jurado, et al v Guadalupe Trevino, Sheriff of Hidalgo County & Hidalgo County

F. **AI-47589** Cause No. CL-13-1855-A; ALBERTO MARTINEZ vs. HIDALGO COUNTY, TEXAS

G. **AI-47536** Claim of Hector Miramontes

H. **AI-47543** Claim of Elisa Rodriguez

I. **AI-47554** Claim of Maria Gutierrez

21. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI-47592** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 25, 2015

Jesse A. Garringer, Vice President
Henry Schein, Incorporated
d/b/a **Henry Schein Matrix Medical**
P. O. Box 3227 / 140 Crouch Commercial Court
Irmo, SC 29063
P (800) 845-3550 **C** (803) 622-7771

via email jesse.garringer@henryschein.com
via facsimile (800) 533-4793
via certified mail

Re: ***Extension/Renewal -Contract No. C-13-156-12-20 - "Purchase of Medical Supplies & Equipment"*** for ***Hidalgo County Sheriff's Office***

Dear Mr. Garringer:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **First (1st) Year** of the additional two (2) one (1) year periods as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda for discussion, consideration and action of the extension by signing and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 (or) via email to: leticia.saenz@co.hidalgo.tx.us, so, as, to meet the agenda request deadlines.

By: _____ Date: 10/2/15
Jesse A. Garringer, Vice President

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by Hidalgo County's procurement through "Request for [Bids, Quotes, Proposals, and Statements of Qualifications]".

Should you have any questions or require additional information, please do not hesitate to contact our office at (956) 318-2626. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 06/01/2015

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 Aon Risk Services Northeast, Inc. New York NY Office 199 Water Street New York NY 10038-3551 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:
INSURED Henry Schein, Inc. Dba: Henry Schein Matrix Medical 135 Duryea Road Melville NY 11747 USA	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Liberty Mutual Fire Ins Co — 23035 INSURER B: Liberty Insurance Corporation — 42404 INSURER C: Noetic Specialty Insurance Co — 17400 INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 570057871688 **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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			TB2621093363035	06/01/2015	06/01/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 $5,000 $1,000,000 $1,000,000 Excluded
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS			AS2-621-093363-045	06/01/2015	06/01/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION						EACH OCCURRENCE AGGREGATE	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WA762D093363015 AOS	06/01/2015	06/01/2016	X PER STATUTE [ ] OTH-ER	
B				WC7621093363025 WI OR	06/01/2015	06/01/2016	E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
C	Products Liab			N15NY380029 Claims Made SIR applies per policy terms & conditions	06/01/2015	06/01/2016	Aggregate Per Occurrence	$1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Bid No. 2009-10-07-SGS. County of Hidalgo is included as Additional Insured as required by written contract, but limited to the operations of the Insured under said contract, per the applicable endorsement with respect to the General Liability, Automobile Liability and Products Liability policies.

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Highway 281
Edinburg TX 78539 USA

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

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570057871688

©1988-2014 ACORD CORPORATION. All rights reserved.

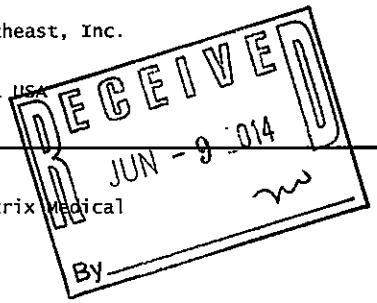
CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 06/05/2014

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
Aon Risk Services Northeast, Inc.
New York NY Office
199 Water Street
New York NY 10038-3551 USA



CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Liberty Mutual Fire Ins Co	23035
INSURER B:	Liberty Insurance Corporation	42404
INSURER C:	Noetic Specialty Insurance Co	17400
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Henry Schein, Inc.
Dba: Henry Schein Matrix Medical
135 Duryea Road
Melville NY 11747 USA

COVERAGES **CERTIFICATE NUMBER:** 570054027459 **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. **Limits shown are as requested**

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			TB2621093363034	06/01/2014	06/01/2015	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$1,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	Excluded
	OTHER:							
A	AUTOMOBILE LIABILITY			AS2-621-093363-044	06/01/2014	06/01/2015	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X 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							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WA762D093363014 AOS	06/01/2014	06/01/2015	X PER STATUTE OTH-ER	
B	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) N/A	N/A		WC7621093363024 WI OR	06/01/2014	06/01/2015	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
C	Products Liab			N14NY380025 Claims Made SIR applies per policy terms & conditions	06/01/2014	06/01/2015	Aggregate	$1,000,000
							Per Occurrence	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Bid No. 2009-10-07-SGS. County of Hidalgo is included as Additional Insured as required by written contract, but limited to the operations of the Insured under said contract, per the applicable endorsement with respect to the General Liability, Automobile Liability and Products Liability policies.

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Highway 281
Edinburg TX 78539 USA

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

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570054027459

©1988-2014 ACORD CORPORATION. All rights reserved.

REQUIREMENTS AGREEMENT
C-13-156-12-20

THIS AGREEMENT (the "Agreement") is entered into effective as of the **20th** day of **December, 2013** by and between **Henry Schein, Inc.** d/b/a **Henry Schein Matrix Medical** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo Buyer** including for the **Purchase of Medical Supplies and Equipment (on an as needed basis),** (the "Product") as further described in Exhibit "A", Request for Sealed Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Hidalgo Buyer projects for a period of a **two (2) years** with the Buyer's option to extend for an additional two (2) one (1) year terms under the same rates terms and conditions. Hidalgo Buyer also 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. **T**he initial term of this Contract shall commence on **December 22, 2013** and expire on **December 21, 2015,** and it is agreed that the Product will meet the Specifications in the Request for Sealed Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Product 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 Product required. The Product shall be delivered by Buyer to the location in Hidalgo Buyer specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo Buyer, Texas. The parties hereby consent to personal jurisdiction in Hidalgo Buyer, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Seller:
Henry Schein, Inc. d/b/a
Henry Schein Matrix Medical
Attn: Jesse A. Garringer, Vice President
140 Crouch Commercial Court
Irmo, SC 29063

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the

provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of 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 therefore 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 Commissioner's Court: December 20, 2013.

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

BUYER:
COUNTY OF HIDALGO

By: _____
Ramon Garcia, Buyer Judge

Approved by Commissioners' Court
on 12/20/13

ATTEST:

_____
Arturo Guajardo Jr., Buyer Clerk

SELLER:
HENRY SCHEIN, INC. d/b/a
HENRY SCHEIN MATRIX MEDICAL

By: _____
Printed Name: Jesse Garringer
Title: Vice President

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 25, 2013

Participant's name

Address

City

State, Zip Code

Re: ***Hidalgo County Sheriff's Office***
Request for Bids -*Purchase of Medical Supplies and Equipment*
Bid No: 2013-156-12-11-SMA

Dear Prospective Bidders:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

Hidalgo County Sheriff's Office

"Purchase of Medical Supplies & Equipment"

RFB NO: 2013-156-12-11-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	1
2.	**Request for Bid, Legal Notice**	8
3.	**Exhibit "A" Specifications**	5
4.	**Exhibit "B" Bid Page**	4
5.	**Exhibit "C" Insurance Requirements**	4
6.	**Exhibit "D" CIQ Conflict of Interest Questionnaire**	1
7.	**Vendor/Bidder Application and W-9 form**	6
8.	**Certification Regarding Debarment**	1
9.	**Draft Requirement Agreement**	8

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

November 25,2013
Date

Bid No: 2013-156-12-11-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Medical Supplies & Equipment"

BID OPENING DATE: December 11, 2013@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

1) Sealed bids will be received for ***"Hidalgo County Sheriff's Office– Purchase of Medical Supplies & Equipment"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2) **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2013-156-12-11-SMA-*"Hidalgo County Sheriff's Office–Purchase of Medical Supplies & Equipment"*** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on *or before 9:30 A.M., WEDNESDAY, DECEMBER 11, 2013.* NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB-2013-156-12-11-SMA-*"Hidalgo County Sheriff's Office–Purchase of Medical Supplies & Equipment"***

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) 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 and/or Contract Number (if any)
  d) Notation ***"Hidalgo County Sheriff's Office–Purchase of Medical Supplies & Equipment"*** Descriptive information as to the items or services delivered,

including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17) SCHEDULE OF EVENTS:

Bid Opening, 9:30 AM	**DECEMBER 11 , 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 (30) day's written notice prior to cancellation.

26) County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27) Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from 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.

Hidalgo County Sheriff's Office
"Purchase of Medical Supplies & Equipment"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Sheriff's Office
"Purchase of Medical Supplies & Equipment"
Bid No: 2013-156-12-11-SMA

SCOPE OF SERVICES:

1) Hidalgo County is requesting to obtain Medicals Supplies and Equipment on an ***"As Needed Basis Only"***, for the Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary), located at 711 El Cibolo Road, Edinburg, Texas 78542.

2) Bidder(s) will supply the Hidalgo County Sheriff's Office (Adult Detention Center) requirements of Medical Supplies and Equipment throughout the contract period on an **"AS NEEDED BASIS"** only. Medical supplies will be ordered approximately every month on a one-time per month basis. Bid information will be furnished to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary).

3) The Bidder(s) will offer Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) a percentage discount from retail on all purchases by Hidalgo County Sheriff's Office-Adult Detention Center (Jail Medical Supplies and Equipment).

4) Bidder(s) agrees that to the extent an item is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) for the bid price.

5) All bids are for new equipment or merchandise unless otherwise specified.

6) Bid unit price on quantity specified-extend and show total. In case of error in extension, unit prices shall govern. Bids subject to unlimited price increases will not be considered.

The following list of medical supplies and equipment are estimated quantity amounts to be used monthly. This list should not be understood to be an exhaustive listing of all medical supplies & equipment in which may be required by Hidalgo County Adult Detention Center (Jail Infirmary).

MEDICAL SUPPLIES			
Description of Items			Estimated Monthly Quantities
1.	Alcohol Isopropyl 70%		15
2.	Alcohol Prep Pads		5
3.	Arm Splint- No Metal		5
4.	Band-Aids	1" X 3"	1000
		2"X3"	1000
5.	Blood Glucose Strips		4800
6.	Butterfly Strips	Med. 1¾" x 3/8"	1
		Large 2¾" x ½"	1
7.	Colostomy Drainable Pouches Size - 2¾"		30
8.	Combine Pads		30
9.	Cotton Balls		6
10.	Cotton Tip Applicators 6" Non-Sterile(Individually Wrapped)		450
11.	Diagnostic Pen Lights		1
12.	Disposable Under pads		1500
13.	Elastic Bandage 2'		20
14.	Electrodes For Welch/Alleyn Ekg		90

15.	Expandover Elastic Medical tape 1" X 5yds	90
16.	Foley Catheters	5
17.	Gauze Sponges- 4inch x 4inch	20
18.	Gluconieters	5
19.	Hand/ Wrist Splints- No Metal	5
20.	HCG Urine Pregnancy Test Kit	90
21.	Hernia Belts	2
22.	Hydrogen Peroxide	30
23.	Insulin Syringes 28" X 1/2" Single U-100	3200
24.	Iodoform Packing Strip	1
25.	Irrigative Eye Solution	1
26.	Iv Cannulas	1
27.	Iv Fluid 0.9%Ns,D5w,Lr	1
28.	Iv Poles	1
29.	Iv Start Kits	1
30.	Iv Tubing	1
31.	Kerlix Otc 6" x 5 yrds	450
32.	KY Jelly	50
33.	Lancets	5000
34.	Latex Gloves- S/M/L/XL	180 boxes assorted sizes
35.	Latex Strips	1
36.	Lifescan Unistix	250
37.	Lindane Shampoo 1%	5
38.	Multistix 10 Sg. Dib And Read Tests	2
39.	N-95 Respirator Masks	100
40.	Nebulizer Tuhing	70
41.	Non Adhesive Pads	200
42.	Non Sterile Stretch Bands	10
43.	Oxygen Mask With Tubing/Nasal Cannula	10
44.	Personal Urinal Container	5
45.	Physician's Desk Reference	LATEST EDITION YRLY
46.	Pill Crusher Pouches	300
47.	Plain Packing Strip	2
48.	Post Op Sponges	100
49.	Procedure Mask with Ear Loops	100
50.	Provolone Scrub	5
51.	Quick Ice Instant Cold	50
52.	Scalpel Sterile Stainless	10
53.	Self Adhering Gauze 12''x10"Yds	100
54.	Self-Adherent Bandage 1" X 5 Yds	100
55.	Sharps Containers	15
56.	Small Plastic Baggies 1 x 2	100
57.	Soft-Kling Confirming Bandage	50
58.	Soft Procedure Masks W/ Ear Loops	30

59.	Specimen Containers	150
60.	Soft Plastic Cup	2000
61.	Soufflés Plastic	1000
62.	Staple Remover Kits	10
63.	Sterile Cotton Applicator Swabs	500
64.	Sterile Eye Pads, Oval 2C" x 2E"	50
65.	Sterile H2o	10
66.	Stoma adhesive Flexible Wafers-Size - 2¾"	5
67.	Suture Kit	1
68.	Suture Removal Kits	10
69.	Suture Sets	50
70.	Syringes With Needle 5cc Gauge 1"	100
71.	Syringes With Needles 0.37x12.7 Ml 28 G ½ Needle	100
72.	Tela Pads 3" X 4" Adhesive	100
73.	Tender skin/ Transparent Tape	50 rolls
74.	Thermometer Covers	300
75.	Toe Nail Clippers Small	3
76.	Tongue Blade Depressors	200
77.	Touch Vinyl Non-Sterile Gloves	10
78.	Ultra Sound Gel	1
79.	Urine Container-24 Hour-	1
80.	Urine Dip Stick/ Multistix 10 Sg	2
81.	Welch Probe Covers	50
82.	Wound Cleaner Spray	50

REQUIREMENTS:

1) Bidder will provide stock bottles (upon request) when ordered.

2) All items will be ordered and delivered by bidder (s) during regular business hours only, unless item(s) are of emergency, therefore, item(s) must be delivered within a six (6) to eight (8) hour time frame.

3) The bidder(s) representative must be available to respond to all calls from the using County department to assist in the resolution of complaints and problems regarding orders and deliveries and the return of any and/or all goods.

4) The bidder(s) shall provide a telephone number for placement of calls against this bid, and shall provide the name, title and telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems. Name: Business and Cell Phone Numbers:

TERMS & CONDITION:

1. Term of the contract will commence upon termination of current contract and will continue for a period of two (2) year with the County's option to extend for two (2) additional one (1) year terms under the same rates, terms and conditions

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. The contract shall remain in effect until: a) the contract expires b) delivery/completion of services ordered, or c) Terminated by County with thirty (30) days written notice prior to the cancellation.

4. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

5. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

6. Items may be substituted by vendors but, must be equal or better and must be approved by the Hidalgo County if quoted item is out of stock.

7. Insurance requirements for this project to be maintained through out the contract term. (Refer to limits on the Exhibit C, Insurance Requirements).

8. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

9. Hidalgo County reserves the right to seek purchases for "Medical Supplies & Equipment" from State Awarded contracts whenever it is in the County's best interest to do so.

10. Hidalgo County reserves the right to award on an "all or none basis".

11. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

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 Hidalgo County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all

- Orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:**
Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:**
Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**:
Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:**
The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2812 S. Business Highway 281, Edinburg, Texas 78539.

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED. ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, DECEMBER 4 , 2013 by 5:00 P.M. Responses will be sent to all applicants via facsimile or via e-mail by no later than, **DECEMBER 6, 2013 BY 5:00 P.M**

EXHIBIT "B"

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Medical Supplies & Equipment"

Bid No: 2013-156-12-11-SMA

	Description of Items		Unit of Measurement (cs/box/ea/bottles or other)	Unit Price	Total Price
1.	Alcohol Isopropyl 70%-16 fl.oz.				
2.	Alcohol Prep Pads		50 per pk		
3.	Arm Splint- No Metal		1 per pk		
4.	Band-Aids	1" X 3"	100 per pk		
		2"X3"	100 per pk		
5.	Blood Glucose Strips		100 per pk		
6.	Butterfly Strips	Med. 1¾" x 3/8"	300 per pk		
		Large 2¾" x ½"	200 per pk		
7.	Colostomy Drainable Pouches Size - 2¾"		10 per pk		
8.	Combine Pads		20 per pk		
9.	Cotton Balls		2000 per pk		
10.	Cotton Tip Applicators 6" Non-Sterile(Individually Wrapped)		100 per pk		
11.	Diagnostic Pen Lights		1 per pack		
12.	Disposable Under pads		50 per pk		
13.	Elastic Bandage 2'		20 per pk		
14.	Electrodes For Welch/Alleyn Ekg		10 per pk		
15.	Expandover Elastic Medical tape 1" X 5yds		10 per pk		
16.	Foley Catheters		1 per pk		
17.	Gauze Sponges- 4 x 4		200 per pk		
18.	Glucometers		1 per pk		
19.	Hand/ Wrist Splints- No Metal		1 per pk		
20.	HCG Urine Pregnancy Test Kit		25 per bx		
21.	Hernia Belts		1per pk		
22.	Hydrogen Peroxide-12 fl oz				
23.	Insulin Syringes 28" X 1/2" Single U-100		100 per bx		
24.	Iodoform Packing Strip		5 yards per bottle		
25.	Irrigative Eye Solution-8 oz.				
26.	IV Cannulas -16 gauge		16 guage needles		
27.	IV Fluid 0.9%Ns,D5w,Lr		1 quart bags		
28.	IV Poles		1		
29.	IV Start Kits		Pre pack kit		
30.	IV Tubing		12 ft tubing		
31.	Kerlix Otc 6" x 5 yrds		10 per pk		
32.	KY Jelly		8 oz		
33.	Lancets		100 per bx		
34.	Latex Gloves- S/M/L/XL		100 gloves per bx		
35.	Latex Strips		1 foot		
36.	Lifescan Unistix		100 per pk		
37.	Lindane Shampoo 1% -16 oz		16 oz		
38.	Multistix 10 Sg. Dib And Read Tests		100 per pk		
39.	N-95 Respirator Masks		20 per bx		

40.	Nebulizer Tubing	25 per pk		
41.	Non Adhesive Pads	20 per pk		
42.	Non Sterile Stretch Bands	10 yrds		
43.	Oxygen Mask With Tubing/Nasal Cannula	20 per pk		
44.	Personal Urinal Container	1 quart bottle		
45.	Physician's Desk Reference			
46.	Pill Crusher Pouches	50 per bx		
47.	Plain Packing Strip	1 in. x 5 yds-		
48.	Post Op Sponges	50 per pk		
49.	Procedure Mask with Ear Loops	50 per pk		
50.	Provolone Scrub	32 oz bottle		
51.	Quick Ice Instant Cold	10 per pk		
52.	Scalpel Sterile Stainless	10 per bx		
53.	Self Adhering Gauze 12''x10"Yds	10 per bx		
54.	Self-Adherent Bandage 1" X 5 Yds	10 per bx		
55.	Sharps Containers	5.4 quart		
56.	Small Plastic Baggies 1 x 2	100 per pk		
57.	Soft-Kling Confirming Bandage- 3 x 4" 1Yds	10 per bx		
58.	Soft Procedure Masks W/ Ear Loops	50 per pk		
59.	Specimen Containers	50 per pk		
60.	Soft Plastic Cup	4 oz cup		
61.	Soufflés Plastic- ¾ oz. Plastic Cups	100 per pk		
62.	Staple Remover Kits	1 kit per pk		
63.	Sterile Cotton Applicator Swabs	100 per pk		
64.	Sterile Eye Pads, Oval 2C" x 2E"	50 per pk		
65.	Sterile H2o	24 oz bottle		
66.	Stoma adhesive Flexible Wafers-Size - 2¾"	10 per pk		
67.	Suture Kit	1 complete kit		
68.	Suture Removal Kits	1 kit per pk		
69.	Suture Sets	50 per pack		
70.	Syringes With Needle 5cc Gauge 1"	50 per pk		
71.	Syringes With Needles 0.37x12.7 Ml 28 G ½ Needle	50 per pk		
72.	Tela Pads 3" X 4" Adhesive	50 per pk		
73.	Tender skin/ Transparent Tape	2 in x 10yds		
74.	Thermometer Covers	25 per pk		
75.	Toe Nail Clippers Small			
76.	Tongue Blade Depressors	100 per bx		
77.	Touch Vinyl Non-Sterile Gloves	100 gloves per bx		
78.	Ultra Sound Gel	16 oz bottle		
79.	Urine Container-24 Hour-	1gallon bottle		
80.	Urine Dip Stick/ Multistix 10 Sg	100 per pk		
81.	Welch Probe Covers	50 per pk		
82.	Wound Cleaner Spray	16 oz bottle		

MISCELLANEOUS LIST

On all other Medical Supplies not listed Hidalgo County will receive _____% off catalog list prices.

ALL APPICABLE CATALOGS WITH LIST PRICE MUST ACCOMPANY BIDS SUMITTED

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.'S: _____

CELLULAR PHONE: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

EMAIL: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP 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**				W 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. 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:

☐ ess than 125,000 annual gross receipt
☐ ss than 250,000 annual gross receipt
☐ ss than 499,000 annual gross receipt
☐ ore than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

☐ Black American
☐ Hispanic American
☐ Asian Pacific American
☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–		

or

Employer identification number
			–					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ► Date ►

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

TAB and BID PAGE

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

Department Name/Description of Project: ***Hidalgo County Sheriff's Office –Purchase of Medical Supplies & Equipment"***

BID OPENING DATE: December 11, 2013 | **BID OPENING TIME: 9:30 A.M.**

BID No.: 2013-156-12-11-SMA | **BUYER: Sandra Montalvo**

PARTICIPATING VENDORS

	DESCRIPTION OF ITEMS		HENRY SCHEIN INC. Irmo, South Carolina		
			Unit of Measurement (cs/box/ea/bottles or other)	UNIT PRICE	TOTAL PRICE
1.	Alcohol Isopropyl 70%-16 fl.oz.			$.97	$.97
2.	Alcohol Prep Pads		50 per pk	$.02	$1.00
3.	Arm Splint- No Metal		1 per pk	$2.32	$2.32
4.	Band-Aids	1" X 3"	100 per pk	$.02	$2.00
		2"X3"	100 per pk	$.08	$8.00
5.	Blood Glucose Strips		100 per pk	$.36	$36.00
6.	Butterfly Strips	Med. 1¾" x 3/8"	300 per pk	$.04	$12.00
		Large 2¾" x ½"	200 per pk	$.08	$16.00
7.	Colostomy Drainable Pouches Size - 2¾"		10 per pk	$2.06	$20.60
8.	Combine Pads		20 per pk	$.12	$2.40
9.	Cotton Balls		2000 per pk	$.02	$40.00
10.	Cotton Tip Applicators 6" Non-Sterile(Individually Wrapped)		100 per pk	$.01	$1.00
11.	Diagnostic Pen Lights		1 per pack	$.73	$.73
12.	Disposable Under pads		50 per pk	$.11	$5.50
13.	Elastic Bandage 2'		20 per pk	$.25	$5.00
14.	Electrodes For Welch/Alleyn Ekg		10 per pk	$.19	$1.90
15.	Expandover Elastic Medical tape 1" X 5yds		10 per pk	$.51	$5.10
16.	Foley Catheters		1 per pk	$5.53	$5.53
17.	Gauze Sponges- 4 x 4		200 per pk	$.02	$4.00
18.	Glucometers		1 per pk	$8.55	$8.55
19.	Hand/ Wrist Splints- No Metal		1 per pk	$4.80	$4.80
20.	HCG Urine Pregnancy Test Kit		25 per bx	$.48	$12.00
21.	Hernia Belts		1per pk	$25.78	$25.78
22.	Hydrogen Peroxide-12 fl oz		12.fl oz.	$.63	$.63
23.	Insulin Syringes 28" X 1/2" Single U-100		100 per bx	$.10	$10.00
24.	Iodoform Packing Strip		5 yards per bottle	$1.52	$1.52
25.	Irrigative Eye Solution-8 oz.		8oz.	$2.24	$2.24
26.	IV Cannulas -16 gauge		16 guage needles	$1.50	$1.50
27.	IV Fluid 0.9%Ns,D5w,Lr		1 quart bags	$1.02	$1.02
28.	IV Poles		1	$37.75	$37.75
29.	IV Start Kits		Pre pack kit	$.84	$.84
30.	IV Tubing		12 ft tubing	$1.32	$1.32
31.	Kerlix Otc 6" x 5 yrds		10 per pk	$.71	$7.10
32.	KY Jelly		8 oz	$.91	$.91
33.	Lancets		100 per bx	$.10	$10.00
34.	Latex Gloves- S/M/L/XL		100 gloves per bx	$.04	$4.00
35.	Latex Strips		1 foot	$.04	$.04

36.	Lifescan Unistix	100 per pk	$.16	$16.00
37.	Lindane Shampoo 1% -16 oz	16 oz	$132.97	$132.97
38.	Multistix 10 Sg. Dib And Read Tests	100 per pk	$.41	$41.00
39.	N-95 Respirator Masks	20 per bx	$.38	$.76
40.	Nebulizer Tubing	25 per pk	$.28	$7.00
41.	Non Adhesive Pads	20 per pk	$.06	$1.20
42.	Non Sterile Stretch Bands	10 yrds	$.29	$2.90
43.	Oxygen Mask With Tubing/Nasal Cannula	20 per pk	$.19	$3.80
44.	Personal Urinal Container	1 quart bottle	$.43	$.43
45.	Physician's Desk Reference		$88.59	$88.59
46.	Pill Crusher Pouches	50 per bx	$.05	$2.50
47.	Plain Packing Strip	1 in. x 5 yds-	$.50	$2.50
48.	Post Op Sponges	50 per pk	$.04	$2.00
49.	Procedure Mask with Ear Loops	50 per pk	$.28	$14.00
50.	Provolone Scrub	32 oz bottle	$.10	$.10
51.	Quick Ice Instant Cold	10 per pk	$.27	$2.70
52.	Scalpel Sterile Stainless	10 per bx	$.36	$3.60
53.	Self Adhering Gauze 12''x10"Yds	10 per bx	$.28	$2.80
54.	Self-Adherent Bandage 1" X 5 Yds	10 per bx	$1.55	$15.50
55.	Sharps Containers	5.4 quart	$4.88	$4.88
56.	Small Plastic Baggies 1 x 2	100 per pk	$.02	$2.00
57.	Soft-Kling Confirming Bandage- 3 x 4" 1Yds	10 per bx	$.07	$.70
58.	Soft Procedure Masks W/ Ear Loops	50 per pk	$.03	$1.50
59.	Specimen Containers	50 per pk	$.16	$8.00
60.	Soft Plastic Cup	4 oz cup	$.19	$.19
61.	Soufflés Plastic- ¾ oz. Plastic Cups	100 per pk	$.02	$2.00
62.	Staple Remover Kits	1 kit per pk	$3.58	$3.58
63.	Sterile Cotton Applicator Swabs	100 per pk	$.02	$2.00
64.	Sterile Eye Pads, Oval 2C" x 2E"	50 per pk	$.08	$4.00
65.	Sterile H2o	24 oz bottle	$.01	$.01
66.	Stoma adhesive Flexible Wafers-Size - 2¾"	10 per pk	$4.51	$45.10
67.	Suture Kit	1 complete kit	$.90	$.90
68.	Suture Removal Kits	1 kit per pk	$.45	$.45
69.	Suture Sets	50 per pack	$13.24	$662.00
70.	Syringes With Needle 5cc Gauge 1"	50 per pk	$.13	$6.50
71.	Syringes With Needles 0.37x12.7 Ml 28 G ½ Needle	50 per pk	$.10	$5.00
72.	Tela Pads 3" X 4" Adhesive	50 per pk	$.08	$4.00
73.	Tender skin/ Transparent Tape	2 in x 10yds	$.90	$.90
74.	Thermometer Covers	25 per pk	.05	$1.25
75.	Toe Nail Clippers Small		$1.49	$1.49
76.	Tongue Blade Depressors	100 per bx	$.02	$2.00
77.	Touch Vinyl Non-Sterile Gloves	100 gloves per bx	$.03	$3.00
78.	Ultra Sound Gel	16 oz bottle	$.92	$.92
79.	Urine Container-24 Hour-	1gallon bottle	$2.09	$2.09
80.	Urine Dip Stick/ Multistix 10 Sg	100 per pk	$.41	$41.00
81.	Welch Probe Covers	50 per pk	$.04	$2.00
82.	Wound Cleaner Spray	16 oz bottle	$5.81	$5.81

MISCELLANEOUS LIST

On all other Medical Supplies not listed Hidalgo County will receive 18.2 % off catalog list prices.

ALL APPICABLE CATALOGS WITH LIST PRICE MUST ACCOMPANY BIDS SUMITTED

EXHIBIT "B"

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Medical Supplies & Equipment"

Bid No: 2013-156-12-11-SMA

	Description of Items		Unit of Measurement (cs/box/ea/bottles or other)	Unit Price	Total Price
1.	Alcohol Isopropyl 70%-16 fl.oz.			.97	.97
2.	Alcohol Prep Pads		50 per pk	.02	1.00
3.	Arm Splint- No Metal		1 per pk	2.32	2.32
4.	Band-Aids	1" X 3"	100 per pk	.02	2.00
		2"X3"	100 per pk	.08	8.00
5.	Blood Glucose Strips		100 per pk	.36	36.00
6.	Butterfly Strips	Med. 1¾" x 3/8"	300 per pk	.04	12.00
		Large 2¾" x ½"	200 per pk	.08	16.00
7.	Colostomy Drainable Pouches Size - 2¾"		10 per pk	2.06	20.60
8.	Combine Pads		20 per pk	.12	2.40
9.	Cotton Balls		2000 per pk	.02	40.00
10.	Cotton Tip Applicators 6" Non-Sterile(Individually Wrapped)		100 per pk	.01	1.00
11.	Diagnostic Pen Lights		1 per pack	.73	.73
12.	Disposable Under pads		50 per pk	.11	5.50
13.	Elastic Bandage 2'		20 per pk	.25	5.00
14.	Electrodes For Welch/Alleyn Ekg		10 per pk	.19	1.90
15.	Expandover Elastic Medical tape 1" X 5yds		10 per pk	.51	5.10
16.	Foley Catheters		1 per pk	5.53	5.53
17.	Gauze Sponges- 4 x 4		200 per pk	.02	4.00
18.	Glucometers		1 per pk	8.55	8.55
19.	Hand/ Wrist Splints- No Metal		1 per pk	4.80	4.80
20.	HCG Urine Pregnancy Test Kit		25 per bx	.48	12.00
21.	Hernia Belts		1per pk	25.78	25.78
22.	Hydrogen Peroxide-12 fl oz			.63	.63
23.	Insulin Syringes 28" X 1/2" Single U-100		100 per bx	.10	10.00
24.	Iodoform Packing Strip		5 yards per bottle	1.52	1.52
25.	Irrigative Eye Solution-8 oz.			2.24	2.24
26.	IV Cannulas -16 gauge		16 guage needles	1.50	1.50
27.	IV Fluid 0.9%Ns.D5w.Lr		1 quart bags	1.02	1.02
28.	IV Poles		1	37.75	37.75
29.	IV Start Kits		Pre pack kit	.84	.84
30.	IV Tubing		12 ft tubing	1.32	1.32
31.	Kerlix Otc 6" x 5 yrds		10 per pk	.71	7.10
32.	KY Jelly		8 oz	.91	.91
33.	Lancets		100 per bx	.10	10.00
34.	Latex Gloves- S/M/L/XL		100 gloves per bx	.04	4.00
35.	Latex Strips		1 foot	.04	.04
36.	Lifescan Unistix		100 per pk	.16	16.00
37.	Lindane Shampoo 1% -16 oz		16 oz	132.97	132.97
38.	Multistix 10 Sg. Dib And Read Tests		100 per pk	.41	41.00
39.	N-95 Respirator Masks		20 per bx	.38	.76

OPENED
DEC 11 2013
9:59am
Witnessed

40.	Nebulizer Tubing	25 per pk	.28	7.00
41.	Non Adhesive Pads	20 per pk	.06	1.20
42.	Non Sterile Stretch Bands	10 yrds	.29	2.90
43.	Oxygen Mask With Tubing/Nasal Cannula	20 per pk	.19	3.80
44.	Personal Urinal Container	1 quart bottle	.43	.43
45.	Physician's Desk Reference		88.59	88.59
46.	Pill Crusher Pouches	50 per bx	.05	2.50
47.	Plain Packing Strip	1 in. x 5 yds-	.50	2.50
48.	Post Op Sponges	50 per pk	.04	2.00
49.	Procedure Mask with Ear Loops	50 per pk	.28	14.00
50.	Provolone Scrub	32 oz bottle	.10	.10
51.	Quick Ice Instant Cold	10 per pk	.27	2.70
52.	Scalpel Sterile Stainless	10 per bx	.36	3.60
53.	Self Adhering Gauze 12''x10"Yds	10 per bx	.28	2.80
54.	Self-Adherent Bandage 1" X 5 Yds	10 per bx	1.55	15.50
55.	Sharps Containers	5.4 quart	4.88	4.88
56.	Small Plastic Baggies 1 x 2	100 per pk	.02	2.00
57.	Soft-Kling Confirming Bandage- 3 x 4" 1Yds	10 per bx	.07	.70
58.	Soft Procedure Masks W/ Ear Loops	50 per pk	.03	1.50
59.	Specimen Containers	50 per pk	.16	8.00
60.	Soft Plastic Cup	4 oz cup	.19	.19
61.	Soufflés Plastic- ¾ oz. Plastic Cups	100 per pk	.02	2.00
62.	Staple Remover Kits	1 kit per pk	3.58	3.58
63.	Sterile Cotton Applicator Swabs	100 per pk	.02	2.00
64.	Sterile Eye Pads, Oval 2C" x 2E"	50 per pk	.08	4.00
65.	Sterile H2o	24 oz bottle	.01	.01
66.	Stoma adhesive Flexible Wafers-Size - 2¾"	10 per pk	4.51	45.10
67.	Suture Kit	1 complete kit	.90	.90
68.	Suture Removal Kits	1 kit per pk	.45	.45
69.	Suture Sets	50 per pack	13.24	662.00
70.	Syringes With Needle 5cc Gauge 1"	50 per pk	.13	6.50
71.	Syringes With Needles 0.37x12.7 Ml 28 G ½ Needle	50 per pk	.10	5.00
72.	Tela Pads 3" X 4" Adhesive	50 per pk	.08	4.00
73.	Tender skin/ Transparent Tape	2 in x 10yds	.90	.90
74.	Thermometer Covers	25 per pk	.05	1.25
75.	Toe Nail Clippers Small		1.49	1.49
76.	Tongue Blade Depressors	100 per bx	.02	2.00
77.	Touch Vinyl Non-Sterile Gloves	100 gloves per bx	.03	3.00
78.	Ultra Sound Gel	16 oz bottle	.92	.92
79.	Urine Container-24 Hour-	1gallon bottle	2.09	2.09
80.	Urine Dip Stick/ Multistix 10 Sg	100 per pk	.41	41.00
81.	Welch Probe Covers	50 per pk	.04	2.00
82.	Wound Cleaner Spray	16 oz bottle	5.81	5.81

OPENED
DEC 11 2013
9:50am
Witnessed

MISCELLANEOUS LIST

On all other Medical Supplies not listed Hidalgo County will receive 18.2 % off catalog list prices.

ALL APPICABLE CATALOGS WITH LIST PRICE MUST ACCOMPANY BIDS SUMITTED

EXHIBIT "C"

CERTIFICATE OF INSURANCE

SEP 1 3 2013

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 09/04/2013

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
Aon Risk Services Northeast, Inc.
New York NY Office
199 Water Street
New York NY 10038-3551 USA

CONTACT NAME:
PHONE (A/C, No, Ext): (866) 283-7122 **FAX (A/C, No,):** (800) 363-0105
E-MAIL ADDRESS:

INSURED
Henry Schein, Inc.
Dba: Henry Schein Matrix Medical
135 Duryea Road
Melville NY 11747 USA

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Noetic Specialty Insurance Co	17400
INSURER B:	Liberty Mutual Fire Ins Co	23035
INSURER C:	Liberty Insurance Corporation	42404
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 570051161119 **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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY			TB2621093363033	08/30/2013	06/01/2014	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	Excluded
B	AUTOMOBILE LIABILITY			AS2-621-093363-043	08/30/2013	06/01/2014	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X 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							
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WA762D093363013 AOS	08/30/2013	06/01/2014	X WC STATU-TORY LIMITS OTH-ER	
C	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A		WC7621093363023 WI OR	08/30/2013	06/01/2014	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
A	Products Liab			N12NY380031 SIR applies per policy terms & conditions	08/30/2012	06/01/2014	Aggregate	$1,000,000
							Per Occurrence	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Bid No. 2009-10-07-SGS. County of Hidalgo is included as Additional Insured as required by written contract, but limited to the operations of the Insured under said contract, per the applicable endorsement with respect to the General Liability, Automobile Liability and Products Liability policies.

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Highway 281
Edinburg TX 78539 USA

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

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570051161119

©1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

I. Sheriff's Office

1. **AI-42206** Requesting approval to enter into an Interlocal Agreement by and between **Tropical Texas Behavioral Health (MHMR)** and Hidalgo County for the purposes of "Screening Assessments and Psychiatric Evaluations of County Jail Inmates" for the Sheriff's Office, effective, January 1, 2014.

   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: 3 - 0 - Unanimously

2. **AI-42279** Recommending award of bid and approval of contract document to sole bidder (Henry Schein Medical Ems) meeting all specifications and/or requirements as attached hereto for: "Hidalgo County Sheriff's Office Purchase of Medical Supplies & Equipmen" RFB No. 2013-156-12-11-SMA.

   On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

   Vote: 3 - 0 - Unanimously

3. **AI-42120** Acceptance and approval as submitted by Captain Richard Ozuna from Hidalgo County Sheriff's Office and Motorola of the "Change Order Request" to delete the text messenger item numbers from the equipment list and add: **DSGP951MOT94** and **Q FO1-HidalgoCoSDII 00** which will not impact the terms and or amounts of the Lease-Purchase Agreement previously approved by Commissioners Court on October 23, 2012 (AI#34857) thru the H-GAC Contract #RA05-12.

   On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

   Vote: 3 - 0 - Unanimously

23. **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:

   On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

   Vote: 3 - 0 - Unanimously

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-42342** C-6392-13-I; San Juanita Saldana, et al v. Hidalgo County and Hidalgo County Elections Administrator

D. **AI-42398** Civil Action No. 7:13-CV-497; Elisa Solis, et al v. Hidalgo County as Administrator for Head Start Program

E. **AI-42266** EEOC Charge No. 451-2014-00350; Eugenia Andrade

SPECIAL MEETING - December 20, 2013

BE IT REMEMBERED, that on this 20th day of December A.D., 2013, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 20, 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 for the exception of Commissioner Joe M. Flores.

2. Pledge of Allegiance

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. Prayer

Monica Badillo led the Court and Audience in Prayer.

The Court proceeded to Items 7.C, 22.A.5, 21.F, 8.C, and 8.H - 8.L.

4. Approval of Consent Agenda

The Court moved to approve the Consent Agenda.

5. Open Forum

Opal Billman believes the Judges decisions over her divorce suit were unfair.

Maria Canto wanted to thank the Court for raising taxes. She feels the Court is erradicating the middle class and feels education is should be the primary concern. She stated the Court should have the County vote on taxes and ask the communities their concerns.

At this time, Commissioner Joseph Palacios joined the meeting.

6. County Judge's Office:

A. AI-42387 Discussion, consideration, and approval of Letter of Support for Ocean Trust and the South Padre Island EDC.

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

At this time, the Court proceeded to Item 11.C.

7. Executive Officer - Valde Guerra:

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. **Hidalgo County**

1. **AI-42048** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Tire Disposal Services-RFB No. 2013-307-12-16-SMA.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT.4, JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval to contract Texas Land Reclamation L.L.C. D/B/A U.T.W. out of Laredo, TX.

Vote: 3 - 0 - Unanimously

Commission Hector "Tito" Palacios joined the meeting.

2. **AI-41826** A. Acceptance and approval of RFP 2013-292 -"Real Estate Broker Services" packet developed and drafted in collaboration with Executive Office, DBM & Pcts. and Purchasing with final review & comment by legal counsel (i.e. scope of work, requirements, credentials-qualifications, criteria, etc.,) with authority to publish advertisement of same , including, but not limited to the items described in the summary e-mail attached;

The Court decided the term of the agreement would be at one year with two, one year options to renew.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. If applicable, Appointment/Designation of "Evaluation Committee" to score and evaluate "Real Estate Broker Services Responses".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval on appointees from each Precinct.

Vote: 4 - 0 - Unanimously

At this time, Commissioner Hector "Tito" Palacios stepped away from the meeting.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 25, 2015

W. Terry Crocker, Chief Executive Officer
c/o Martha Garcia, Contracts Manager
Tropical Texas Behavioral Health Center (MHMR)
1901 South 24th Avenue
Edinburg, Texas 78540
(956) 289-7000

via email tcrocker@ttbh.org
via email magarcia@ttbh.org

Re: Extension/Renewal for C-13-356-12-20 -"Screening Assessments and Psychiatric Evaluation of Inmates Incarcerated at the County Jail" - Hidalgo County Sheriff's Office

Dear Mr. Crocker:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **First (1st) Year** of the additional five (5) one (1) year periods as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action of the extension by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or via email to: leticia.saenz@co.hidalgo.tx.us , so, as, to meet agenda request deadlines.

By: _____ Date: _____
W. Terry Crocker, Chief Executive Officer

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by Hidalgo County's procurement process of Request for [Bids, Quotes, Proposals, and Statements of Qualifications]".

Should you have any questions or require additional information, please do not hesitate to contact ou office at (956) 318-2626. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

Texas Council
Risk Management Fund
P.O. Box 26655, Austin, Texas 78755-0655
(512) 346-5314 FAX (512) 346-9321

December 6, 2013

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, TX 78539

Subject: Verification of Coverage
Contract: 031
RE: Tropical Texas Behavioral Health

The Tropical Texas Behavioral Health has requested that we verify insurance coverages with you. This is to advise you that the Tropical Texas Behavioral Health is a member of the Texas Council Risk Management Fund.

The Tropical Texas Behavioral Health currently has the following coverages in effect:

Workers' Compensation			Statutory
General Liability	$	1,000,000.	Per Occurrence & Annual Aggregate (No blanket contractual liability)
		1,000.	Deductible
Automobile Liability	$	1,000,000.	Per Occurrence
		1,000.	Deductible
Auto Physical Damage		$500.	Collision Deductible
		$500.	Comprehensive Deductible
Professional Liability	$	1,000,000.	Per Claim
	$	3,000,000.	Annual Aggregate
Sexual Misconduct	$	100,000.	Per Claim (no coverage for intentional acts)
		1,000.	Deductible
Errors & Omissions Liability	$	1,000,000.	Combined Single Limit
		1,000.	Deductible

Coverage for liability assumed under contract is specifically excluded under all of the above listed liability coverages. Therefore contractual liability coverage insuring against any loss sustained by the County of Hidalgo or third parties as a result of Tropical Texas Behavioral Health's breach or otherwise failing to fulfill the obligations of the contract is specifically excluded and is not covered.

All coverages are effective 09/01/2013 and are **considered continuous until cancelled**.

Please accept this letter as proof of insurance. As a Self-Insurance Fund, we do not issue certificates of insurance. Should you need additional information, please contact me at (512) 346-5314.

Sincerely,

TEXAS COUNCIL RISK MANAGEMENT FUND



Ernest J Garcia
Customer Service Associate

Texas Council
Risk Management Fund

INTERLOCAL COOPERATION CONTRACT
C-13-356-12-20

THIS INTERLOCAL COOPERATION CONTRACT is entered into by and between the agencies shown below as Contracting Parties, pursuant to the authority granted and in compliance with the provisions of "The Interlocal Cooperation Act", Texas Government Code, Chapter 791.

I. CONTRACTING PARTIES:

The Receiving Agency:	County of Hidalgo (hereinafter referred to as the "County")
The Performing Agency:	Tropical Texas Behavioral Health (hereinafter referred to as the "Center")

II. STATEMENT OF SERVICES TO BE PERFORMED

The Center shall provide a complete screening assessment and psychiatric evaluation for any jail inmate of the County who is referred by the Hidalgo County Jail medical staff and is of the age of 17 or older. This assessment will be performed at the Hidalgo County Jail located at the following address: 701 East El Cibolo Road, Edinburg, Texas. These services shall include orders for any psychoactive medications that the treating physician deems appropriate. This includes Schizophrenia, Bipolar Disorder, Major Depressive Disorder with psychotic features, or any other psychotic disorder requiring treatment with a neuroleptic agent, and any moderate or severe depression especially when associated with suicidal ideation.

The Center shall provide at the County Jail evaluations and follow-up treatment to such jail inmates as are referred by the Hidalgo County Jail medical staff. The frequency of follow-up care may be weekly or monthly as determined by the Center's physician. Such determination shall be based upon said physician's evaluation and the client's clinical situation. Medication prescriptions may be adjusted in accordance with the treating physician's ongoing evaluations.

The Center agrees to provide a physician to work on-site at the County's Edinburg jail facility. The total amount of time a physician shall provide on-site services shall be no more than eight (8) hours per week.

The Center agrees to provide a screener to work on-site at the County's Edinburg jail facility as required. The County will compensate the Center for screening services based on total hours worked inclusive of travel time.

For jail inmates younger than 17 years, the Center shall provide the aforementioned services at Tropical Texas Behavioral Health, not at the Hidalgo County Jail. The County shall be responsible for delivering the inmate for an initial referral and follow-up treatment at a pre-arranged appointment.

The County shall be responsible for notifying the Center concerning new inmate referrals. The County shall be responsible for making appointments for such inmates.

In the event the designated Center physician assigned to perform services to the County as outlined in this agreement is unavailable, the Center Medical Director (or designee) will immediately notify County Medical Staff Administration of the expected duration of the absence. If the County Medical Staff Administration identifies an inmate as needing emergency psychiatric services during the absence of the designated Center physician, the County designee will contact the Center's Medical Director, or if unavailable, the Center's Chief Operating Officer to discuss the situation and make arrangements for emergency coverage, or an emergency appointment at the Center's offices, if indicated.

Regardless of identification of any emergency needs, under no circumstances will the County go without on-site physician coverage for more than three (3) consecutive assigned coverage days. Additionally, the Center will maintain an identified and designated "back-up" for the designated Center physician. The Center will ensure continuous physician coverage for emergencies via phone consultation and possible prescription orders for known patients.

III. FEES FOR CENTER SERVICES:

The fees for the provision of services hereunder shall be as follows:

Physician time spent at the jail facility	$ 150.00 / Hour
Screening for Adults	$ 60.00 / Hour

IV. CONTRACT AMOUNT:

The maximum dollar amount of any term of any renewal of this Contract shall not exceed the sum of $81,200.00 per Contract year. The parties may modify this contract upon the mutual written consent of both parties.

V. PAYMENT FOR SERVICES:

Payments for services performed shall be billed by the Center on a monthly basis. The billing statement shall be sent to the following person and address:

Hidalgo County Sheriff's Office
c/o Budget Officer
701 East El Cibolo Road
Edinburg, TX 78542

VI. TERM OF CONTRACT:

This contract is for a period of **two (2) years,** commencing**, January 1, 2014** and expiring, **December 31, 2015** with the County's option to renew/extend for and additional five (5) one (1) year terms, commencing **January 1, 2016,** under the same rates, terms and conditions.

VII. ADDITIONAL PROVISIONS:

The Center shall provide the County with written notice of its request to renegotiate the terms of this agreement. If the parties cannot agree on the new terms of this agreement within sixty (60) days after the County receives the Center's request to renegotiate, then either party may terminate this agreement by providing a ninety (90) day written notice. Notice required to be made hereunder shall be made to the following parties and addresses:

If to the Center:
Terry Crocker
Chief Executive Officer
P. O. Drawer 1108/1901 South 24th Avenue
Edinburg, TX 78540

If to the County:
Ramon Garcia
Hidalgo County Judge
302 W. University Dr./701 E. El Cibolo Rd.
Edinburg, TX 78540

VIII. INDEMNIFICATION:

To the extent allowed by law, County must indemnify and hold harmless Center, its board, employees, and agents from all suits, actions, claims, costs or liability of any character, type or description, including attorneys' fees and legal expenses brought, made for, or on account of any death, injury or damage received or sustained by any person or property arising out of or occasioned by the acts or omissions of Center, its board, employees, or agents, including the sole, joint, or comparative negligence of Center or Center's board, employees, or agents whether arising by virtue of any duty founded in the common law or any State or Federal statute, arising from or in connection with the execution or performance of this agreement.

Likewise, Center must indemnify and hold harmless County, its board, employees, and agents from all suits, actions, claims, costs or liability of any character, type or description, including attorneys' fees and legal expenses brought, made for, or on account of any death, injury or damage received or sustained by any person or property arising out of or occasioned by the acts or omissions of County, its board, employees, or agents, including the sole, joint, or comparative negligence of County or County's board, employees, or agents whether arising by virtue of any duty founded in the common law or any State or Federal statute, arising from or in connection with the execution or performance of this agreement.

The undersigned contracting parties do hereby certify that: (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies, (2) the proposed arrangements serve the interest of efficient and economical administration, and (3) the services, supplies, or materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest bidder.

Receiving Agency and its agent further certify that it has the authority to contract for the above services.

IX. COMMITMENT OF 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 thirty (30) days written notice to Architect. 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.

Performing Agency and its agent further certify that it has the authority to perform the services contracted for.

RECEIVING AGENCY
Hidalgo County

Ramon Garcia
Hon. Ramon Garcia, County Judge

Date: _____

PERFORMING AGENCY
Tropical Texas Behavioral Health

W. Terry Crocker, Chief Executive Officer

Date: 1-9-14

ATTEST:

Arturo Guajardo, Jr., County Clerk

Date: _____

Approved by Commissioners' Court
12/20/13 RO

Approved as to form:
Atlas, Hall & Rodriguez, LLP

Stephen L. Crain, Attorney

Texas Council
Risk Management Fund
P.O. Box 26655, Austin, Texas 78755-0655
(512) 346-5314 FAX (512) 346-9321

December 6, 2013

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, TX 78539

Subject: Verification of Coverage
Contract: 031
RE: Tropical Texas Behavioral Health

The Tropical Texas Behavioral Health has requested that we verify insurance coverages with you. This is to advise you that the Tropical Texas Behavioral Health is a member of the Texas Council Risk Management Fund.

The Tropical Texas Behavioral Health currently has the following coverages in effect:

Workers' Compensation		Statutory
General Liability	$ 1,000,000.	Per Occurrence & Annual Aggregate (No blanket contractual liability)
	1,000.	Deductible
Automobile Liability	$ 1,000,000.	Per Occurrence
	1,000.	Deductible
Auto Physical Damage	$500.	Collision Deductible
	$500.	Comprehensive Deductible
Professional Liability	$ 1,000,000.	Per Claim
	$ 3,000,000.	Annual Aggregate
Sexual Misconduct	$ 100,000.	Per Claim (no coverage for intentional acts)
	1,000.	Deductible
Errors & Omissions Liability	$ 1,000,000.	Combined Single Limit
	1,000.	Deductible

Coverage for liability assumed under contract is specifically excluded under all of the above listed liability coverages. Therefore contractual liability coverage insuring against any loss sustained by the County of Hidalgo or third parties as a result of Tropical Texas Behavioral Health's breach or otherwise failing to fulfill the obligations of the contract is specifically excluded and is not covered.

All coverages are effective 09/01/2013 and are **considered continuous until cancelled**.

Please accept this letter as proof of insurance. As a Self-Insurance Fund, we do not issue certificates of insurance. Should you need additional information, please contact me at (512) 346-5314.

Sincerely,

TEXAS COUNCIL RISK MANAGEMENT FUND



Ernest J Garcia
Customer Service Associate

Texas Council
Risk Management Fund

SPECIAL MEETING - December 20, 2013

BE IT REMEMBERED, that on this 20th day of December A.D., 2013, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 20, 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 for the exception of Commissioner Joe M. Flores.

2. Pledge of Allegiance

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. Prayer

Monica Badillo led the Court and Audience in Prayer.

The Court proceeded to Items 7.C, 22.A.5, 21.F, 8.C, and 8.H - 8.L.

4. Approval of Consent Agenda

The Court moved to approve the Consent Agenda.

5. Open Forum

Opal Billman believes the Judges decisions over her divorce suit were unfair.

Maria Canto wanted to thank the Court for raising taxes. She feels the Court is erradicating the middle class and feels education is should be the primary concern. She stated the Court should have the County vote on taxes and ask the communities their concerns.

At this time, Commissioner Joseph Palacios joined the meeting.

6. County Judge's Office:

A. AI-42387 Discussion, consideration, and approval of Letter of Support for Ocean Trust and the South Padre Island EDC.

On motion by COMMISSIONER PCT. 2, HECTOR “TITO” PALACIOS, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

At this time, the Court proceeded to Item 11.C.

7. Executive Officer - Valde Guerra:

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. **Hidalgo County**

1. **AI-42048** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Tire Disposal Services-RFB No. 2013-307-12-16-SMA.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT.4, JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval to contract Texas Land Reclamation L.L.C. D/B/A U.T.W. out of Laredo, TX.

Vote: 3 - 0 - Unanimously

Commission Hector "Tito" Palacios joined the meeting.

2. **AI-41826** A. Acceptance and approval of RFP 2013-292 -"Real Estate Broker Services" packet developed and drafted in collaboration with Executive Office, DBM & Pcts. and Purchasing with final review & comment by legal counsel (i.e. scope of work, requirements, credentials-qualifications, criteria, etc.,) with authority to publish advertisement of same , including, but not limited to the items described in the summary e-mail attached;

The Court decided the term of the agreement would be at one year with two, one year options to renew.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. If applicable, Appointment/Designation of "Evaluation Committee" to score and evaluate "Real Estate Broker Services Responses".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval on appointees from each Precinct.

Vote: 4 - 0 - Unanimously

At this time, Commissioner Hector "Tito" Palacios stepped away from the meeting.

I. **Sheriff's Office**

1. **AI-42206** Requesting approval to enter into an Interlocal Agreement by and between **Tropical Texas Behavioral Health (MHMR)** and Hidalgo County for the purposes of "Screening Assessments and Psychiatric Evaluations of County Jail Inmates" for the Sheriff's Office, effective, January 1, 2014.

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: 3 - 0 - Unanimously

2. **AI-42279** Recommending award of bid and approval of contract document to sole bidder (Henry Schein Medical Ems) meeting all specifications and/or requirements as attached hereto for: "Hidalgo County Sheriff's Office Purchase of Medical Supplies & Equipmen" RFB No. 2013-156-12-11-SMA.

On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

3. **AI-42120** Acceptance and approval as submitted by Captain Richard Ozuna from Hidalgo County Sheriff's Office and Motorola of the "Change Order Request" to delete the text messenger item numbers from the equipment list and add: **DSGP951MOT94** and **Q FO1-HidalgoCoSDII 00** which will not impact the terms and or amounts of the Lease-Purchase Agreement previously approved by Commissioners Court on October 23, 2012 (AI#34857) thru the H-GAC Contract #RA05-12.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

23. **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:

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-42342** C-6392-13-I; San Juanita Saldana, et al v. Hidalgo County and Hidalgo County Elections Administrator

D. **AI-42398** Civil Action No. 7:13-CV-497; Elisa Solis, et al v. Hidalgo County as Administrator for Head Start Program

E. **AI-42266** EEOC Charge No. 451-2014-00350; Eugenia Andrade

AI-51923 **Purchasing Department** **11. J.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval for payment of invoices as submitted by LEFEVRE Engineering [for the provision of engineering services] under Contract #C-14-308-09-09-PO#721465 through Work Authorization No. 1 including, but not limited to the following:

INVOICE #JULY 15-4:$12,586.00 for services rendered July 1 thru July 26, 2015
INVOICE #AUGUST 15-10:$832.50 for services rendered August 1 thru August 25, 2015

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1345-431-00-121-194-0-721

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

BUDGETARY IMPACT:

Funds available through PO#721465.

Attachments

INVOICES

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/22/2015 01:18 PM
Budget & Management	Veronica Ortiz	10/22/2015 01:26 PM
Glinda Pacheco	Glinda Pacheco	10/23/2015 11:28 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Vangie Garcia		Started On: 10/21/2015 04:50 PM
Final Approval Date: 10/23/2015		

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
7/27/2015	July 15-4

Bill To

Attn: AC Cuellar
Hidalgo County - PCT. 1
1902 Joe Stephens Ave., Ste. 101
Weslaco, TX 78596

P.O. No.	Terms	Project
721465		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering: P175 Spanish Palms - July 1 thru July 26, 2015	31,465.00	18,879.00	60.00%	0.4	31,465.00	40.00%	100.00%	12,586.00
Service	Survey Topography: P175 Spanish Palms	9,250.00	9,250.00	100.00%	0	9,250.00	0.00%	100.00%	0.00
Service	Construction Phase: P175 Spanish Palms	7,400.00			0	7,400.00	0.00%	0.00%	0.00
Service	Inspection: P175 Spanish Palms	9,250.00			0	9,250.00	0.00%	0.00%	0.00

INVOICE RECEIVED BY
Patricia Garza on 9/10/15
GOODS/SERVICES RECEIVED BY
on 6/1/15 - 6/26/15

PCT # 1
CIP
5-1345-431-00-121-44-0-721
PO# 721465

Total	$12,586.00
Payments/Credits	$0.00
Balance Due	$12,586.00

LeFEVRE
ENGINEERING & MANAGEMENT CONSULTING, LLC
Texas Registered Engineering Firm F-11722

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Invoice

Date	Invoice #
8/26/2015	AUG 15-10

Bill To
Attn: AC Cuellar Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
721465		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering: P175 Spanish Palms	31,465.00	31,465.00	100.00%	0	31,465.00	0.00%	100.00%	0.00
Service	Survey Topography: P175 Spanish Palms	9,250.00	9,250.00	100.00%	0	9,250.00	0.00%	100.00%	0.00
Service	Construction Phase: P175 Spanish Palms - Aug 1 thru Aug 25, 2015	7,400.00			0.05	7,400.00	5.00%	5.00%	370.00
Service	Inspection: P175 Spanish Palms - Aug 1 thru Aug 25, 2015	9,250.00			0.05	9,250.00	5.00%	5.00%	462.50

PCT # 1
CIP
5-1345-431-00-121-~~194~~-0-721
PO# 721465

INVOICE RECEIVED BY
Katie Cuellar on 9/10/15
GOODS/SERVICES RECEIVED BY:
on 8/1/15 - 8/25/15

Total	$832.50
Payments/Credits	$0.00
Balance Due	$832.50

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Request AI - INV# JULY 15-4 & AUG 15-10 LEFEVRE ENGINEERING SPANISH PALMS

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>

Wed, Oct 21, 2015 02:40 PM

2 attachments

Subject : Request AI - INV# JULY 15-4 & AUG 15-10 LEFEVRE ENGINEERING SPANISH PALMS

To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #July 15-4 & Aug 15-10 LeFEVRE Engineering, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

721465 INV#AUG 15-10 LEFEVRE ENGINEERING.pdf
255 KB

721465 INV#JULY 15-4 LEFEVRE ENGINEERING.pdf
258 KB

AI-51916 **Purchasing Department** **11. K.**

CC CONSENT

Meeting Date: 10/27/2015

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. 9 in the amount of $124,070.95 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. 1281 in the amount of $2,700.00 submitted by contracted vendor, Prodigy Construction Management, LLC, 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. 13159-12 in the amount $1,797.00 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: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 721107-CAHS

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 718240 - PRODIGY

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 695452-CHANIN ENGINEERING

Attachments

CAHS-App No. 9
Chanin-Inv 13159-12
Prodigy-Inv 1281

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/21/2015 02:23 PM
Budget & Management	Veronica Ortiz	10/22/2015 08:49 AM
Glinda Pacheco	Glinda Pacheco	10/23/2015 11:19 AM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Rocio Villarreal		Started On: 10/21/2015 11:14 AM
Final Approval Date: 10/23/2015		

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: 9
PERIOD TO: 9/30/2015

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:

APPROVED - Alma Palacios 10/7/2015

CONTRACT FOR: HVAC

CONTRACT DATE: 2.10. 2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by owner	TOTAL	$0.00	$0.00
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

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)		$ 5,601,599.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D+E on G703)	$ 280,079.95	
b. 5% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column I of G703)		$ 280,079.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 5,321,519.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)		$ 5,197,448.10
8. CURRENT PAYMENT DUE		$ 124,070.95
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 668,480.95

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: 10/1/2015

State of: Texas County of: Cameron

Subscribed and sworn to before me this 1st day of October

Notary Public: _____

My Commission expires: 4-24-2019

LUIS CANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

AMOUNT CERTIFIED $ 124,070.95

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

P.O. #: _____

Invoice Received By: Yapsa On: 10-9-15

Good/Services Received By: _____ On: 9/23/15 - 8-31-15

In accordance with the Con... data comprising the above ap... best of the Architect's knowledge, ... indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: _____

By: _____ Date: 10/7/15

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.

SCHEDULE OF VALUES

Hidalgo County ADC & LEF

Repairs and/or Replacement

APPLICATION NO.: 9

APPLICATION DATE: 9/3/2015

PERIOD DATE: 8/03/2015 - 8/31/2015

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
									5%
	ADC AdultDetention Center								
1	**Maintenance/Kitchen Area**								
	Roofing								
a	Material	$160,100.00	$160,100.00			$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	$54,800.00	$3,000.00		$57,800.00	97%	$1,500.00	$2,890.00
	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	$4,300.00			$4,300.00	100%	$0.00	$215.00
g	RTU Installation	$7,300.00	$6,500.00			$6,500.00	89%	$800.00	$325.00
	Electrical								
h	Material	$20,700.00	$18,019.00	$2,681.00		$20,700.00	100%	$0.00	$1,035.00
i	Labor	$14,200.00	$10,300.00	$3,900.00		$14,200.00	100%	$0.00	$710.00
	Fire Alarm	$0.00							
j	Material	$19,600.00	$19,600.00			$19,600.00	100%	$0.00	$980.00
k	Labor	$8,400.00	$7,980.00			$7,980.00	95%	$420.00	$399.00
	Ceiling								
l	Material	$6,200.00	$6,200.00			$6,200.00	100%	$0.00	$310.00
m	Labor	$12,300.00	$12,300.00			$12,300.00	100%	$0.00	$615.00
	Flooring								
n	Material	$37,000.00	$37,000.00			$37,000.00	100%	$0.00	$1,850.00
o	Labor	$18,500.00	$18,500.00			$18,500.00	100%	$0.00	$925.00
	Plumbing								
p	Material	$18,500.00	$18,500.00			$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	$87,620.00			$87,620.00	99%	$1,280.00	$4,381.00
		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	$30,600.00			$30,600.00	100%	$0.00	$1,530.00
g		RTU Installation	$30,600.00	$28,500.00			$28,500.00	93%	$2,100.00	$1,425.00
		Electrical								
h		Material	$22,200.00	$22,200.00			$22,200.00	100%	$0.00	$1,110.00
i		Labor	$16,000.00	$16,000.00			$16,000.00	100%	$0.00	$800.00
		Fire Alarm								
j		Material	$181,100.00	$181,100.00			$181,100.00	100%	$0.00	$9,055.00
k		Labor	$77,600.00	$73,560.00			$73,560.00	95%	$4,040.00	$3,678.00
			$0.00							
3		**Cellblock Gulf 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	$66,500.00	$3,000.00		$69,500.00	98%	$1,600.00	$3,475.00
		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	$15,300.00			$15,300.00	100%	$0.00	$765.00
g		RTU Installation	$20,400.00	$18,400.00			$18,400.00	90%	$2,000.00	$920.00
		Electrical								
h		Material	$14,200.00	$14,200.00			$14,200.00	100%	$0.00	$710.00
i		Labor	$9,300.00	$9,300.00			$9,300.00	100%	$0.00	$465.00
		Fire Alarm								
j		Material	$55,100.00	$55,100.00			$55,100.00	100%	$0.00	$2,755.00
k		Labor	$23,600.00	$22,470.00			$22,470.00	95%	$1,130.00	$1,123.50

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	$69,246.00			$69,246.00	97%	$1,854.00	$3,462.30
	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	$12,410.00	$6,690.00		$19,100.00	100%	$0.00	$955.00
g	RTU Installation	$4,800.00	$4,000.00			$4,000.00	83%	$800.00	$200.00
	Electrical								
h	Material	$14,200.00	$5,600.00	$8,600.00		$14,200.00	100%	$0.00	$710.00
i	Labor	$9,300.00	$2,550.00	$6,750.00		$9,300.00	100%	$0.00	$465.00
	Fire Alarm								
j	Material	$65,300.00	$65,300.00			$65,300.00	100%	$0.00	$3,265.00
k	Labor	$28,000.00	$26,500.00			$26,500.00	95%	$1,500.00	$1,325.00
5	**Cellblock Fox Area**								
	Roofing								
a	Material	$160,100.00	$160,100.00			$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	$55,900.00	$3,000.00		$58,900.00	99%	$400.00	$2,945.00
	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	$12,300.00	$3,000.00		$15,300.00	100%	$0.00	$765.00
g	RTU Installation	$19,900.00	$19,220.00			$19,220.00	97%	$680.00	$961.00
	Electrical								
h	Material	$14,200.00	$14,200.00			$14,200.00	100%	$0.00	$710.00
i	Labor	$9,300.00	$9,300.00			$9,300.00	100%	$0.00	$465.00
	Fire Alarm								
j	Material	$41,000.00	$41,000.00			$41,000.00	100%	$0.00	$2,050.00
k	Labor	$17,600.00	$16,720.00			$16,720.00	95%	$880.00	$836.00

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	$40,155.00	$900.00		$41,055.00	99%	$445.00	$2,052.75
	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	$600.00			$600.00	100%	$0.00	$30.00
g	RTU Installation	$5,700.00	$4,500.00			$4,500.00	79%	$1,200.00	$225.00
	Electrical								
h	Material	$7,100.00	$5,400.00	$1,700.00		$7,100.00	100%	$0.00	$355.00
i	Labor	$4,600.00	$3,150.00	$1,450.00		$4,600.00	100%	$0.00	$230.00
	Fire Alarm								
j	Material	$24,100.00	$24,100.00			$24,100.00	100%	$0.00	$1,205.00
k	Labor	$10,300.00	$9,760.00			$9,760.00	95%	$540.00	$488.00
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	$44,964.00	$980.00		$45,944.00	97%	$1,456.00	$2,297.20
	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	$11,020.00	$6,180.00		$17,200.00	100%	$0.00	$860.00
g	RTU Installation	$4,800.00	$4,060.00			$4,060.00	85%	$740.00	$203.00
	Electrical								
h	Material	$14,200.00	$14,200.00			$14,200.00	100%	$0.00	$710.00
i	Labor	$9,300.00	$9,300.00			$9,300.00	100%	$0.00	$465.00
	Fire Alarm								
j	Material	$53,500.00	$53,500.00			$53,500.00	100%	$0.00	$2,675.00
k	Labor	$22,900.00	$21,780.00			$21,780.00	95%	$1,120.00	$1,089.00

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	$34,516.00	$700.00		$35,216.00	99%	$384.00	$1,760.80
	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	$4,900.00	$800.00		$5,700.00	100%	$0.00	$285.00
g	RTU Installation	$11,400.00	$10,620.00			$10,620.00	93%	$780.00	$531.00
	Electrical								
h	Material	$7,100.00	$7,100.00			$7,100.00	100%	$0.00	$355.00
i	Labor	$4,600.00	$4,600.00			$4,600.00	100%	$0.00	$230.00
	Fire Alarm								
j	Material	$38,200.00	$38,200.00			$38,200.00	100%	$0.00	$1,910.00
k	Labor	$16,400.00	$15,580.00			$15,580.00	95%	$820.00	$779.00
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	$86,320.00	$600.00		$86,920.00	98%	$1,980.00	$4,346.00
	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	$14,910.00	$4,190.00		$19,100.00	100%	$0.00	$955.00
g	RTU Installation	$26,500.00	$25,000.00			$25,000.00	94%	$1,500.00	$1,250.00
	Electrical								
h	Material	$21,300.00	$21,300.00			$21,300.00	100%	$0.00	$1,065.00
i	Labor	$13,900.00	$13,900.00			$13,900.00	100%	$0.00	$695.00
	Fire Alarm								
j	Material	$80,300.00	$80,300.00			$80,300.00	100%	$0.00	$4,015.00
k	Labor	$34,400.00	$32,580.00			$32,580.00	95%	$1,820.00	$1,629.00

A # g	B DESCRIPTION **Booking / Sally Port area**	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	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	$28,948.00			$28,948.00	98%	$652.00	$1,447.40
	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	$3,800.00			$3,800.00	100%	$0.00	$190.00
g	RTU Installation	$5,600.00	$5,080.00			$5,080.00	91%	$520.00	$254.00
	Electrical								
h	Material	$7,100.00	$7,100.00			$7,100.00	100%	$0.00	$355.00
i	Labor	$4,600.00	$4,600.00			$4,600.00	100%	$0.00	$230.00
	Fire Alarm								
j	Material	$16,500.00	$16,500.00			$16,500.00	100%	$0.00	$825.00
k	Labor	$7,100.00	$6,720.00			$6,720.00	95%	$380.00	$336.00
	(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		$21,500.00		$21,500.00	29%	$53,400.00	$1,075.00
	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		$12,800.00		$12,800.00	100%	$0.00	$640.00
f	Fan/Duct Modificaitons	$2,500.00		$2,500.00		$2,500.00	100%	$0.00	$125.00
g	RTU Installation	$13,800.00		$7,500.00		$7,500.00	54%	$6,300.00	$375.00
	Electrical								
h	Material	$19,300.00		$4,500.00		$4,500.00	23%	$14,800.00	$225.00
i	Labor	$11,900.00		$2,230.00		$2,230.00	19%	$9,670.00	$111.50
	Structural								
j	Material	$18,500.00		$4,550.00		$4,550.00	25%	$13,950.00	$227.50
k	Labor	$37,000.00		$16,900.00		$16,900.00	46%	$20,100.00	$845.00
	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	$28,400.00			$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	$7,500.00			$7,500.00	100%	$0.00	$375.00
	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	$89,000.00			$89,000.00	99%	$1,000.00	$4,450.00
	C.O.D. #1 ref systems	$6,500.00	$6,500.00			$6,500.00	100%	$0.00	$325.00
	C.O.D. #1 ref doors	$10,000.00	$10,000.00			$10,000.00	100%	$0.00	$500.00
						$0.00		$0.00	$0.00
						$0.00		$0.00	$0.00
						$0.00		$0.00	$0.00
	TOTAL	$5,990,000.00	$5,470,998.00	$130,601.00	$0.00	$5,601,599.00	94%	$388,401.00	$280,079.95

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

Purchase Order
COUNTY OF HIDALGO

PO# 721107

DATE: 02/11/15

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 430781

PHONE: (956)428-4509

Fax: (956)423-9822

REQ: 00271615

EMAIL: f.matz@cahsinc.com

SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

CENTRAL AIR & HEATING SVCS. INC.
3008 SPUR 54
HARLINGEN TX 78522

CONTACT: Virginia Rodriguez (956)393-6023

SITE: HIDALGO COUNTY JAIL

CONTRACT NO: C-14-047-01-20

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for items filled and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-047-01-20 AGENDA # 47004 DATE : 10-28-14		
1.00	LOT	CC DETENTION & LAW ENFORCEMENT ROOF AND A/C REPLACEMENT AT SHERIFF'S OFFICE FACILITIES DRAWING AND SCOPE OF WORK FROM CHANIN ENGINEERING	5,990,000.00	5,990,000.00
			TOTAL:	5,990,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1345-423-21-280-087-0-452	5,990,000.00	

Authorized by: Martha L. Salazar

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.

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														

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

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 $ 3,768.98 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: plumbing services (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CTO, INC. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date September 1, 2015

CTO, INC. (Company name)

By _____ (Signature)

Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 1 day of September, 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

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 $ 3,768.98 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: plumbing services (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CTO, INC. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date September 1, 2015

CTO, INC. (Company name)

By _____ (Signature)

Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 1 day of September, 20 15, 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

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center & Law Enforcement Facility

Job No. 90351

On receipt by the signer of this document of a check from CAHS, Inc. (maker of check) in the sum of $ 109,896.00 payable to Rio Roofing, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibalo Road, Edinburg, TX (location) to the following extent: _____ (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 9/29/2015

Rio Roofing, Inc. (Company name)

By _____ (Signature)

Thomas Gonzalez/ Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 29th day of September, 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

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

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. 31

FOR WEEK ENDING 09/20/2015

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	
				14	15	16	17	18	19	20										
				HOURS WORKED EACH DAY																
George Elliott-4568	1	HVAC	O	1.00	0.50	1.50	1.00	0.50			4.50		$1,040.00	$75.36	$128.24	$17.63			$221.23	$994.27
			S	8.00	8.00	8.00	8.00	8.00			40.00	26.00	$1,215.50							
Don Herrera-0167	2	Pipefitter	O		0.50						0.50		$540.00	$34.74	$24.10	$8.12			$66.96	$493.30
			S	8.00	8.00	8.00	8.00	8.00			40.00	13.50	$560.26							
Jorge Mendez-7093	0	Pipefitter	O		0.50	0.50					1.00		$420.00	$27.02	$27.04	$6.32			$60.38	$375.38
			S	8.00	8.00	8.00	8.00	8.00			40.00	10.50	$435.76							
Alfredo Valdez-7916	3	Pipefitter	O										$406.25	$50.18	$44.24	$11.73			$106.15	$703.23
			S	8.00	8.00	8.00	8.50				32.50	12.50	$809.38							
Gabriel Garza-7955	0	Pipefitter	O		0.50						0.50		$360.00	$22.74	$39.51	$5.31			$67.56	$299.19
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$366.75							
Luis Francisco Martinez-3926	3	Pipefitter	O										$356.25	$35.49	$17.62	$8.30			$61.41	$510.97
			S	5.00	8.50	8.00	8.00	8.00			37.50	9.50	$572.38							
Juan Silva-5380	0	Ductwork	O										$36.75	$26.04	$47.50	$6.09	$25.00		$104.63	$315.37
			S				3.50				3.50	10.50	$420.00							
Jorge Luis Gonzalez-4835	3	pipefitter	O										$82.00	$68.00	$87.35	$15.90			$171.25	$925.50
			S				4.00				4.00	20.50	$1,096.75							

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 09/20/2015

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 14 day of September, 2015, and ending the 20 day of September, 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

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
32	09/27/2015	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 21	T 22	W 23	Th 24	F 25	Sa 26	Su 27	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Mcare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Jorge Luis Gonzalez-4835	3	Pipefitter	O										$645.75	$90.88	$142.70	$21.25			$254.83	$1,210.93
			S	4.50	8.00	5.00	9.00	5.00			31.50	20.50	$1,465.76							
Don Herrera-0167	2	Pipefitter	O										$540.00	$34.74	$24.10	$8.13			$66.97	$493.28
			S	9.00	8.00	8.00	9.00	6.00			40.00	13.50	$560.25							
Jorge Mendez-7093	0	Pipefitter	O										$399.00	$25.39	$24.41	$5.93			$55.73	$353.77
			S	8.00	8.00	8.00	9.00	5.00			38.00	10.50	$409.50							
Alfredo Valdez-7916	3	Pipefitter	O										$412.50	$41.46	$27.26	$9.70			$78.42	$590.33
			S		8.00	8.00	9.00	8.00			33.00	12.50	$668.75							
Gabriel Garza-7955	0	Pipefitter	O										$360.00	$22.32	$38.50	$5.22			$66.04	$293.96
			S	8.00	8.00	8.00	9.00	7.00			40.00	9.00	$360.00							
Luis Francisco Martinez-3926	3	Pipefitter	O										$380.00	$30.63	$9.78	$7.16			$47.57	$446.43
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.50	$494.00							
	0		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 09/27/2015

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 21 day of September, 2015, and ending the 27 day of September, 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)

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.: 23

FOR WEEK ENDING: 09/06/2015

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 31	T 01	W 02	T 03	F 04	S 05	S 06	(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							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that 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 September 7, 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 31 day of August, 2015, and ending the 6 day of September, 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

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 [X] Rio Roofing, Inc.

ADDRESS: 310 Hanmore Industrial Parkway Harlingen, TX 78550

PAYROLL No.: 29

FOR WEEK ENDING: 09/05/15

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 8/30	Mon 8/31	Tue 9/1	Wed 9/2	Thu 9/3	Fri 9/4	Sat 9/5	(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																
Arjona, David	M-0	Roofer	OT										$ 94.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8883			ST	0	9	0	0	0	0	0	9	$ 10.50	$526.31	$ 36.00	$ 7.64	$ 32.64	$ -		$ 86.09	$ 440.22
Bazan, Humberto	M-2	Roof Superintendent	OT	0	0	0	0	0	4.5	0	4.5	$ 24.75	$ 771.38					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9951			ST	0	9	9.5	9	9	3.5	0	40	$ 16.50	$957.01	$ 78.00	$ 13.88	$ 59.34	$ -		$ 161.03	$ 795.98
Belmontes, Jose N.	M-1	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 15.75	$ 490.88					#1 $109.15 #2 $ - #3 $ - #4 $ 11.81		
XXX-XX-7053			ST	0	9	9.5	9	9	3.5	0	40	$ 10.50	$609.01	$ 29.00	$ 8.83	$ 37.76	$ -		$ 196.55	$ 412.46
Berlanga, Roberto	M-2	Roof Superintendent	OT	0	0	0	0	0	4.5	0	4.5	$ 32.25	$1,005.13					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-0217			ST	0	9	9.5	9	9	3.5	0	40	$ 21.50	$1,214.76	$ 117.00	$ 17.62	$ 75.32	$ -		$ 219.75	$ 995.01
Bernal, Jorge	M-1	Roofer	OT										$ 112.50					#1 $ - #2 $ - #3 $ - #4 $109.81		
XXX-XX-0199			ST	0	9	0	0	0	0	0	9	$ 12.50	$771.87	$ 62.00	$ 11.20	$ 47.85	$ -		$ 230.86	$ 541.01
Bernal, Raymundo	M-2	Roofer	OT	0	0	0	0	0	4.5	0	4.5	$ 17.25	$ 537.63					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-3712			ST	0	9	9.5	9	9	3.5	0	40	$ 11.50	$537.63	$ 22.00	$ 7.79	$ 33.33	$ -		$ 72.93	$ 464.70
Buenrostro, Sigifredo V.	M-4	Roof Superintendent	OT	0	0	0	0	0	4.5	0	4.5	$ 24.00	$ 748.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-7136			ST	0	9	9.5	9	9	3.5	0	40	$ 16.00	$940.00	$ 98.00	$ 13.63	$ 58.28	$ -		$ 179.72	$ 760.28
Chavez, Ricardo	S-0	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 12.75	$ 397.38					#1 $ - #2 $ - #3 $ - #4 $ 59.81		
XXX-XX-7618			ST	0	9	9.5	9	9	3.5	0	40	$ 8.50	$493.01	$ 58.00	$ 7.15	$ 30.57	$ -		$ 155.53	$ 337.48

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

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	29	09/05/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

Rio Roofing, Inc.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 8/30	Mon 8/31	Tue 9/1	Wed 9/2	Thu 9/3	Fri 9/4	Sat 9/5	(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
Coronado Jr, Rogelio	S-0	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 11.25	$ 350.63	$ 49.00	$ 6.27	$ 26.80	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 91.88	$ 340.31
XXX-XX-5249			ST	0	9	9.5	9	9	3.5	0	40	$ 7.50	$432.19							
Davila Jr., Abel	M-2	Roof Laborer	OT										$ 72.00	$ 8.00	$ 5.82	$ 24.86	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 48.49	$ 352.51
XXX-XX-2685			ST	0	9	0	0	0	0	0	9	$ 8.00	$401.00							
Duenas, Noe	M-0	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 15.00	$ 467.50	$ 45.00	$ 8.47	$ 36.19	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 99.47	$ 484.28
XXX-XX-5337			ST	0	9	9.5	9	9	3.5	0	40	$ 10.00	$583.75							
Esquibel, Raul	S-1	Roof Superintendent	OT	0	0	0	0	0	4.5	0	4.5	$ 30.75	$ 958.38	$ 101.00	$ 13.90	$ 59.42	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 184.13	$ 774.25
XXX-XX-8690			ST	0	9	9.5	9	9	3.5	0	40	$ 20.50	$958.38							
Frausto, Carlos	M-1	Roof Superintendent	OT	0	0	0	0	0	4.5	0	4.5	$ 24.75	$ 771.38	$ 73.00	$ 11.19	$ 47.82	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 141.82	$ 629.56
XXX-XX-9467			ST	0	9	9.5	9	9	3.5	0	40	$ 16.50	$771.38							
Gonzalez, Dolores	S-0	Roof Laborer	OT										$ 161.88	$ -	$ 2.35	$ 10.04	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 22.20	$ 139.68
XXX-XX-8876			ST	0	0	9.5	0	9	0	0	18.5	$ 8.75	$161.88							
Gonzalez, Jose (#2)	M-2	Roof Laborer	OT										$ 426.00	$ 11.00	$ 6.18	$ 26.41	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 53.40	$ 372.60
XXX-XX-8388			ST	0	0	9.5	9	9	8	0	35.5	$ 12.00	$426.00							
Guerrero, Manuel	S-3	Roof Superintendent	OT	0	0	0	0	0	4.5	0	4.5	$ 22.50	$ 701.25	$ 127.00	$ 12.70	$ 54.29	$ -	#1 $ 92.31 #2 $ - #3 $ - #4 $ 11.81	$ 298.11	$ 577.52
XXX-XX-5904			ST	0	9	9.5	9	9	3.5	0	40	$ 15.00	$875.63							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

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					
	Rio Roofing, Inc.	310 Hanmore Industrial Parkway Harlingen, TX 78550	29	09/05/15	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 8/30	Mon 8/31	Tue 9/1	Wed 9/2	Thu 9/3	Fri 9/4	Sat 9/5	(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										$ 355.00	$ 19.00	$ 5.14	$ 22.01	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 55.96	$ 299.04
XXX-XX-5432			ST	0	0	9.5	9	9	8	0	35.5	$ 10.00	$355.00							
Hernandez, Cirilo	M-8	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 13.13	$ 409.09	$ 24.00	$ 5.93	$ 25.37	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 65.11	$ 343.98
XXX-XX-3117			ST	0	9	9.5	9	9	3.5	0	40	$ 8.75	$409.09							
Hernandez, Herman	S-2	Sheet Metal Laborer	OT										$ 284.00	$ 16.00	$ 5.25	$ 22.45	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 43.70	$ 318.30
XXX-XX-0694			ST	0	9	9.5	9	0	8	0	35.5	$ 8.00	$362.00							
Lemus, Arnoldo G.	M-3	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 12.38	$ 385.71	$ 22.00	$ 5.59	$ 23.92	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 61.32	$ 324.39
XXX-XX-3540			ST	0	9	9.5	9	9	3.5	0	40	$ 8.25	$385.71							
Lemus, Juan A.	M-2	Roofer	OT	0	0	0	0	0	4.5	0	4.5	$ 18.00	$ 561.00	$ 63.00	$ 10.16	$ 43.43	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 126.40	$ 574.10
XXX-XX-8452			ST	0	9	9.5	9	9	3.5	0	40	$ 12.00	$700.50							
Macias, Felix R.	M-4	Sheet Metal Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 13.13	$ 409.09	$ 35.00	$ 7.40	$ 31.68	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 83.89	$ 426.96
XXX-XX-8411			ST	0	9	9.5	9	9	3.5	0	40	$ 8.75	$510.85							
Martinez Jr., Salvador	M-3	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 11.25	$ 350.63	$ 28.00	$ 5.08	$ 21.74	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 54.82	$ 295.81
XXX-XX-2298			ST	0	9	9.5	9	9	3.5	0	40	$ 7.50	$350.63							
Martinez, Salvador	M-0	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 13.13	$ 409.09	$ 35.00	$ 7.40	$ 31.67	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 83.88	$ 426.97
XXX-XX-9494			ST	0	9	9.5	9	9	3.5	0	40	$ 8.75	$510.85							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

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.
Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	29	09/05/15	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 8/30	Mon 8/31	Tue 9/1	Wed 9/2	Thu 9/3	Fri 9/4	Sat 9/5	(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	M-0	Sheet Metal Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 14.25	$ 444.13	$ 12.00	$ 6.44	$ 27.53	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 55.78	$ 388.35
XXX-XX-6413			ST	0	9	9.5	9	9	3.5	0	40	$ 9.50	$444.13							
Nunez, Francisco	S-2	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 12.38	$ 385.71	$ 33.00	$ 6.94	$ 29.67	$ -	#1 $ 88.38 #2 $ - #3 $ - #4 $ 2.00	$ 159.99	$ 318.57
XXX-XX-5263			ST	0	9	9.5	9	9	3.5	0	40	$ 8.25	$478.56							
Paredes, Efren	S-0	Roof Laborer	OT	0	0	0	0	0	8	0	8	$ 12.38	$ 99.04	$ 64.00	$ 7.66	$ 32.74	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 114.21	$ 413.87
XXX-XX-8360			ST										$528.08							
Perez, Hector M.	M-1	Roofer	OT	0	0	0	0	0	4.5	0	4.5	$ 18.00	$ 561.00	$ 63.00	$ 10.16	$ 43.43	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 126.40	$ 574.10
XXX-XX-6056			ST	0	9	9.5	9	9	3.5	0	40	$ 12.00	$700.50							
Salinas JR, Miguel A	S-3	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 12.38	$ 385.71	$ 11.00	$ 5.60	$ 23.91	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 50.32	$ 335.39
XXX-XX-0903			ST	0	9	9.5	9	9	3.5	0	40	$ 8.25	$385.71							
Serrata, Benjamin	M-0	Roof Laborer	OT	0	0	0	0	0	4.5	0	4.5	$ 12.38	$ 385.71	$ 22.00	$ 5.59	$ 23.91	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 61.31	$ 324.40
XXX-XX-3293			ST	0	9	9.5	9	9	3.5	0	40	$ 8.25	$385.71							
Totals Employees with more than one work classification have wages and deductions included once.			OT						107		107		$ 13,491.33	$1,361.00	$248.96	$1,064.38	$ -	#1 $289.84 #2 $ - #3 $ - #4 $420.87	$ 3,385.05	$ 13,782.08
			ST		234	247	225	225	101		1032		$17,167.13							
			OT															#1 #2 #3 #4		
			ST																	

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date: **09/09/2015**

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 **30th** day of **August, 2015**, and ending the **5th** day of **September, 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

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 [X]: Rio Roofing, Inc.

ADDRESS: 310 Hanmore Industrial Parkway Harlingen, TX 78550

PROJECT/CONTRACT NO.: Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility

PAYROLL No.: 30

FOR WEEK ENDING: 09/12/15

PROJECT AND LOCATION: 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 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Sat 9/12	(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																
Bazan, Humberto	M-2	Roof Superintendent	OT										$ 594.00	$ 27.00	$ 8.61	$ 36.82	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 82.24	$ 511.76
XXX-XX-9951			ST	0	0	9.5	9	8.5	9	0	36	$ 16.50	$594.00							
Belmontes, Jose N.	M-1	Roof Laborer	OT										$ 385.88	$ 7.00	$ 5.60	$ 23.93	$ -	#1 $109.15 #2 $ - #3 $ - #4 $ 11.81	$ 157.49	$ 228.39
XXX-XX-7053			ST	0	0	9.5	9.75	8.5	9	0	36.75	$ 10.50	$385.88							
Berlanga, Caesar	M-4	Roof Laborer	OT										$ 280.00	$ -	$ 5.44	$ 23.25	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 28.69	$ 346.31
XXX-XX-4345			ST	0	0	9.5	10	8.5	0	0	28	$ 10.00	$375.00							
Berlanga, Roberto	M-2	Roof Superintendent	OT										$ 795.50	$ 54.00	$ 11.53	$ 49.32	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 124.66	$ 670.84
XXX-XX-0217			ST	0	0	9.5	10	8.5	9	0	37	$ 21.50	$795.50							
Bernal, Raymundo	M-2	Roofer	OT										$ 425.50	$ 11.00	$ 6.17	$ 26.38	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 53.36	$ 372.14
XXX-XX-3712			ST	0	0	9.5	10	8.5	9	0	37	$ 11.50	$425.50							
Buenrostro, Sigifredo V.	M-4	Roof Superintendent	OT										$ 572.00	$ 43.00	$ 8.30	$ 35.47	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 96.58	$ 475.42
XXX-XX-7136			ST	0	0	9.5	9	8.5	8.75	0	35.75	$ 16.00	$572.00							
Chavez, Ricardo	S-0	Roof Laborer	OT										$ 148.75	$ 10.00	$ 2.16	$ 9.22	$ -	#1 $ - #2 $ - #3 $ - #4 $ 59.81	$ 81.19	$ 67.56
XXX-XX-7618			ST	0	0	0	9	8.5	0	0	17.5	$ 8.50	$148.75							
Coronado Jr, Rogelio	S-0	Roof Laborer	OT										$ 275.63	$ 26.00	$ 4.00	$ 17.09	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 56.90	$ 218.73
XXX-XX-5249			ST	0	0	9.5	10	8.5	8.75	0	36.75	$ 7.50	$275.63							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

www.CertifiedPayrollReports.com

Sunburst Software Solutions, Inc.

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 [X] Rio Roofing, Inc.

ADDRESS: 310 Hanmore Industrial Parkway Harlingen, TX 78550

PROJECT/CONTRACT NO.

PAYROLL No. 30

FOR WEEK ENDING 09/12/15

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							(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	
				9/6	9/7	9/8	9/9	9/10	9/11	9/12										
				HOURS WORKED EACH DAY																
Duenas, Noe	M-0	Roof Laborer	OT										$ 370.00	$ 20.00	$ 5.36	$ 22.94	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 58.11	$ 311.89
XXX-XX-5337			ST	0	0	9.5	10	8.5	9	0	37	$ 10.00	$370.00							
Esquibel, Raul	S-1	Roof Superintendent	OT										$ 697.00	$ 62.00	$ 10.10	$ 43.21	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 125.12	$ 571.88
XXX-XX-8690			ST	0	0	9.5	10	8.5	6	0	34	$ 20.50	$697.00							
Frausto, Carlos	M-1	Roof Superintendent	OT										$ 606.38	$ 48.00	$ 8.79	$ 37.60	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 104.20	$ 502.18
XXX-XX-9467			ST	0	0	9.5	10	8.5	8.75	0	36.75	$ 16.50	$606.38							
Gonzalez, Dolores	S-0	Roof Laborer	OT										$ 323.75	$ 16.00	$ 4.69	$ 20.07	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 50.57	$ 273.18
XXX-XX-8876			ST	0	0	9.5	10	8.5	9	0	37	$ 8.75	$323.75							
Gonzalez, Jose (#2)	M-2	Roof Laborer	OT										$ 444.00	$ 12.00	$ 6.44	$ 27.53	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 55.78	$ 388.22
XXX-XX-8388			ST	0	0	9.5	10	8.5	9	0	37	$ 12.00	$444.00							
Guerrero, Manuel	S-3	Roof Superintendent	OT										$ 555.00	$ 68.00	$ 8.05	$ 34.41	$ -	#1 $ 92.31 #2 $ - #3 $ - #4 $ 11.81	$ 214.58	$ 340.42
XXX-XX-5904			ST	0	0	9.5	10	8.5	9	0	37	$ 15.00	$555.00							
Guijosa-Soto, Francisco J	M-1	Roof Laborer	OT										$ 370.00	$ 20.00	$ 5.37	$ 22.94	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 58.12	$ 311.88
XXX-XX-5432			ST	0	0	9.5	10	8.5	9	0	37	$ 10.00	$370.00							
Hernandez, Cirilo	M-8	Roof Laborer	OT										$ 323.75	$ 16.00	$ 4.70	$ 20.07	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 50.58	$ 273.17
XXX-XX-3117			ST	0	0	9.5	10	8.5	9	0	37	$ 8.75	$323.75							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

www.CertifiedPayrollReports.com

Sunburst Software Solutions, Inc.

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

WHD U.S. Wage and Hour Division

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR | OR SUBCONTRACTOR [X] | ADDRESS | PROJECT/CONTRACT NO.

Rio Roofing, Inc. | 310 Hanmore Industrial Parkway Harlingen, TX 78550 | Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility

PAYROLL No. 30 | FOR WEEK ENDING 09/12/15 | PROJECT AND LOCATION 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 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Sat 9/12	(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																
Hernandez, Herman	S-2	Sheet Metal Laborer	OT										$ 288.00	$ 9.00	$ 4.18	$ 17.85	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 31.03	$ 256.97
XXX-XX-0694			ST	0	0	9.5	9	8.5	9	0	36	$ 8.00	$288.00							
Lemus, Arnoldo G.	M-3	Roof Laborer	OT										$ 301.13	$ 14.00	$ 4.37	$ 18.67	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 46.85	$ 254.28
XXX-XX-3540			ST	0	0	9.5	9.75	8.5	8.75	0	36.5	$ 8.25	$301.13							
Lemus, Juan A.	M-2	Roofer	OT										$ 438.00	$ 27.00	$ 6.35	$ 27.16	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 70.32	$ 367.68
XXX-XX-8452			ST	0	0	9.5	9.75	8.5	8.75	0	36.5	$ 12.00	$438.00							
Macias, Felix R.	M-4	Sheet Metal Laborer	OT										$ 323.75	$ 16.00	$ 4.70	$ 20.07	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 50.58	$ 273.17
XXX-XX-8411			ST	0	0	9.5	10	8.5	9	0	37	$ 8.75	$323.75							
Martinez Jr., Salvador	M-3	Roof Laborer	OT										$ 277.50	$ 25.00	$ 4.03	$ 17.21	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 46.24	$ 231.26
XXX-XX-2298			ST	0	0	9.5	10	8.5	9	0	37	$ 7.50	$277.50							
Martinez, Salvador	M-0	Roof Laborer	OT										$ 323.75	$ 16.00	$ 4.70	$ 20.08	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 50.59	$ 273.16
XXX-XX-9494			ST	0	0	9.5	10	8.5	9	0	37	$ 8.75	$323.75							
Mendoza, Adelaido	M-0	Sheet Metal Laborer	OT										$ 342.00	$ 2.00	$ 4.96	$ 21.21	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 37.98	$ 304.02
XXX-XX-6413			ST	0	0	9.5	9	8.5	9	0	36	$ 9.50	$342.00							
Nunez, Francisco	S-2	Roof Laborer	OT										$ 297.00	$ 10.00	$ 4.30	$ 18.41	$ -	#1 $ 88.38 #2 $ - #3 $ - #4 $ 2.00	$ 123.09	$ 173.91
XXX-XX-5263			ST	0	0	9.5	9	8.5	9	0	36	$ 8.25	$297.00							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

www.CertifiedPayrollReports.com

Sunburst Software Solutions, Inc.

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	PROJECT/CONTRACT NO.
Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	

PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION
30	09/12/15	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 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Sat 9/12	(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										$ 104.50	$ 1.00	$ 5.90	$ 25.24	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 41.95	$ 365.05
XXX-XX-5092			ST	0	0	9.5	0	0	0	0	9.5	$ 11.00	$407.00							
Perez, Hector M.	M-1	Roofer	OT										$ 435.00	$ 27.00	$ 6.31	$ 26.97	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 70.09	$ 364.91
XXX-XX-6056			ST	0	0	9.5	9.5	8.5	8.75	0	36.25	$ 12.00	$435.00							
Salinas JR, Miguel A	S-3	Roof Laborer	OT										$ 301.13	$ 3.00	$ 4.36	$ 18.67	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 35.84	$ 265.29
XXX-XX-0903			ST	0	0	9.5	9.75	8.5	8.75	0	36.5	$ 8.25	$301.13							
Serrata, Benjamin	M-0	Roof Laborer	OT										$ 305.25	$ 14.00	$ 4.43	$ 18.93	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 47.17	$ 258.08
XXX-XX-3293			ST	0	0	9.5	10	8.5	9	0	37	$ 8.25	$305.25							
Totals Employees with more than one work classification have wages and deductions included once.			OT										$ 10,904.15	$ 604.00	$163.90	$700.72	$ -	#1 $289.84 #2 $ - #3 $ - #4 $291.44	$ 2,049.90	$9,251.75
			ST			256.5	262.5	229.5	220.25		968.75		$11,301.65							
			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

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

www.CertifiedPayrollReports.com

Sunburst Software Solutions, Inc.

Date: **09/17/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **6th** day of **September, 2015**, and ending the **12th** day of **September, 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

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

NAME OF CONTRACTOR | | OR SUBCONTRACTOR | X | ADDRESS | OMB No.: 1235-0008

Rio Roofing, Inc. | 310 Hanmore Industrial Parkway Harlingen, TX 78550 | Expires: 02/28/2018

PAYROLL No. 32 | FOR WEEK ENDING 09/26/15 | 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 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Sat 9/26 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Berlanga, Caesar	M-4	Roof Laborer	OT	0	0	0	0	0	3	0	3	$ 15.00	$ 445.00					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-4345			ST	0	10	9.5	9.5	9	2	0	40	$ 10.00	$445.00	$ -	$ 6.45	$ 27.59	$ -		$ 34.04	$ 410.96
Berlanga, Roberto	M-2	Roof Superintendent	OT	0	0	0	0	0	4.25	0	4.25	$ 32.25	$ 561.69					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-0217			ST	0	10	0	0	9	0.75	0	19.75	$ 21.50	$997.07	$ 84.00	$ 14.45	$ 61.82	$ -		$ 170.08	$ 826.99
Bernal, Raymundo	M-2	Roofer	OT										$ 115.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-3712			ST	0	10	0	0	0	0	0	10	$ 11.50	$749.32	$ 47.00	$ 10.86	$ 46.46	$ -		$ 114.13	$ 635.19
Buenrostro, Sigifredo V.	M-4	Roof Superintendent	OT	0	0	0	0	0	3	0	3	$ 24.00	$ 712.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-7136			ST	0	10	9.5	9.5	9	2	0	40	$ 16.00	$712.00	$ 64.00	$ 10.32	$ 44.14	$ -		$ 128.27	$ 583.73
Coronado Jr, Rogelio	S-0	Roof Laborer	OT										$ 75.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-5249			ST	0	10	0	0	0	0	0	10	$ 7.50	$422.00	$ 48.00	$ 6.12	$ 26.17	$ -		$ 90.10	$ 331.90
Davila Jr., Abel	M-2	Roof Laborer	OT										$ 72.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-2685			ST	0	0	0	0	9	0	0	9	$ 8.00	$377.00	$ 6.00	$ 5.47	$ 23.38	$ -		$ 44.66	$ 332.34
Duenas, Noe	M-0	Roof Laborer	OT										$ 190.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-5337			ST	0	10	0	0	9	0	0	19	$ 10.00	$463.75	$ 30.00	$ 6.72	$ 28.75	$ -		$ 75.28	$ 388.47
Esquibel, Raul	S-1	Roof Superintendent	OT										$ 389.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8690			ST	0	10	0	0	9	0	0	19	$ 20.50	$950.69	$ 100.00	$ 13.78	$ 58.95	$ -		$ 182.54	$ 768.15

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U. S. Department of Labor
Wage and Hour Division

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

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. 32 | FOR WEEK ENDING 09/26/15 | 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 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Sat 9/26	(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																
Frausto, Carlos	M-1	Roof Superintendent	OT										$ 165.00	$ 97.00	$ 13.48	$ 57.66	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 177.95	$ 752.09
XXX-XX-9467			ST	0	10	0	0	0	0	0	10	$ 16.50	$930.04							
Garcia, Gilberto	M-1	Roof Laborer	OT	0	0	0	0	0	3.75	0	3.75	$ 16.50	$ 394.63	$ 34.00	$ 7.28	$ 31.12	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 82.21	$ 419.67
XXX-XX-4058			ST	0	10	0	10	9	1.25	0	30.25	$ 11.00	$501.88							
Gonzalez, Dolores	S-0	Roof Laborer	OT										$ 332.50	$ 17.00	$ 4.82	$ 20.61	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 52.24	$ 280.26
XXX-XX-8876			ST	0	10	9.5	9.5	9	0	0	38	$ 8.75	$332.50							
Gonzalez, Jose (#2)	M-2	Roof Laborer	OT										$ 228.00	$ 24.00	$ 8.07	$ 34.51	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 76.39	$ 480.11
XXX-XX-8388			ST	0	10	0	0	9	0	0	19	$ 12.00	$556.50							
Guerrero, Manuel	S-3	Roof Superintendent	OT										$ 150.00	$ 91.00	$ 10.33	$ 44.18	$ -	#1 $ 92.31 #2 $ - #3 $ - #4 $ 11.81	$ 249.63	$ 462.87
XXX-XX-5904			ST	0	10	0	0	0	0	0	10	$ 15.00	$712.50							
Hernandez, Cirilo	M-8	Roof Laborer	OT										$ 87.50	$ 25.00	$ 5.98	$ 25.56	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 66.35	$ 346.02
XXX-XX-3117			ST	0	10	0	0	0	0	0	10	$ 8.75	$412.37							
Hernandez, Herman	S-2	Sheet Metal Laborer	OT										$ 304.00	$ 11.00	$ 4.41	$ 18.84	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 34.25	$ 269.75
XXX-XX-0694			ST	0	10	9.5	9.5	9	0	0	38	$ 8.00	$304.00							
Lemus, Arnoldo G.	M-3	Roof Laborer	OT										$ 82.50	$ 27.00	$ 6.33	$ 27.10	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 70.24	$ 366.76
XXX-XX-3540			ST	0	10	0	0	0	0	0	10	$ 8.25	$437.00							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U. S. Department of Labor
Wage and Hour Division

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

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No.: 1235-0008
Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	Expires: 02/28/2018

PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
32	09/26/15	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							(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	
				9/20	9/21	9/22	9/23	9/24	9/25	9/26										
				HOURS WORKED EACH DAY																
Lemus, Juan A.			OT										$ 120.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8452	M-2	Roofer	ST	0	10	0	0	0	0	0	10	$ 12.00	$759.32	$ 71.00	$ 11.01	$ 47.08	$ -		$ 138.90	$ 620.42
Macias, Felix R.			OT										$ 87.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8411	M-4	Sheet Metal Laborer	ST	0	10	0	0	0	0	0	10	$ 8.75	$412.37	$ 25.00	$ 5.98	$ 25.57	$ -		$ 66.36	$ 346.01
Martinez Jr., Salvador			OT										$ 75.00					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-2298	M-3	Roof Laborer	ST	0	10	0	0	0	0	0	10	$ 7.50	$347.81	$ 28.00	$ 5.05	$ 21.57	$ -		$ 54.62	$ 293.19
Martinez, Salvador			OT										$ 87.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9494	M-0	Roof Laborer	ST	0	10	0	0	0	0	0	10	$ 8.75	$412.37	$ 25.00	$ 5.98	$ 25.57	$ -		$ 66.36	$ 346.01
Mendoza, Adelaido			OT	0	0	0	0	0	3	0	3	$ 14.25	$ 422.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-6413	M-0	Sheet Metal Laborer	ST	0	10	9.5	9.5	9	2	0	40	$ 9.50	$422.75	$ 10.00	$ 6.13	$ 26.21	$ -		$ 52.15	$ 370.60
Moreno, David			OT	0	0	0	0	0	3	0	3	$ 17.25	$ 511.75					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-6901	S-2	Sheet Metal Laborer	ST	0	10	9.5	9.5	9	2	0	40	$ 11.50	$511.75	$ 8.00	$ 7.42	$ 31.73	$ -		$ 47.15	$ 464.60
Perez, Hector M.			OT										$ 120.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-6056	M-1	Roofer	ST	0	10	0	0	0	0	0	10	$ 12.00	$825.16	$ 81.00	$ 11.96	$ 51.16	$ -		$ 153.93	$ 671.23
Quintanilla, Moises			OT										$ 78.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-4590	M-5	Roof Laborer	ST	0	0	0	0	9	0	0	9	$ 8.75	$405.80	$ -	$ 5.88	$ 25.16	$ -		$ 40.85	$ 364.95

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U. S. Department of Labor
Wage and Hour Division

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		32	09/26/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.		310 Hanmore Industrial Parkway Harlingen, TX 78550				

(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	
				9/20	9/21	9/22	9/23	9/24	9/25	9/26										
				HOURS WORKED EACH DAY																
Salinas JR, Miguel A	S-3	Roof Laborer	OT										$ 82.50	$ 16.00	$ 6.33	$ 27.10	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 59.24	$ 377.76
XXX-XX-0903			ST	0	10	0	0	0	0	0	10	$ 8.25	$437.00							
Serrata, Benjamin	M-0	Roof Laborer	OT										$ 156.75	$ 12.00	$ 4.10	$ 17.52	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 43.43	$ 239.13
XXX-XX-3293			ST	0	10	0	0	9	0	0	19	$ 8.25	$282.56							
Totals Employees with more than one work classification have wages and deductions included once.			OT						20		20		$6,046.82	$ 981.00	$204.71	$875.51	$ -	#1 $ 92.31 #2 $ - #3 $ - #4 $217.82	$ 2,371.35	$ 11,749.16
			ST		240	57	67	126	10		500		$14,120.51							
			OT															#1 #2 #3 #4		
			ST																	
			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

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date: **09/30/2015**

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 **20th** day of **September, 2015**, and ending the **26th** day of **September, 2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Revised December 2008, Expires 01/31/2018.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
SUPERIOR ALARMS

ADDRESS 600 ASH AVENUE MCALLEN, TX 78501

PAYROLL NO.
24

FOR WEEK ENDING
09/03/2015

PROJECT AND LOCATION
Hidalgo Co. Adult Detention Center and Law Enforcement Facility - Edinburg, TX

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: FR 28	SA 29	SU 30	MO 31	TU 1	WE 2	TH 3	(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																
ERASMO CAZARES - 5369	0	FIRE ALARM TECHNICIAN	O									$27.00								
			S									18.00								
JUAN DEL ANGEL - 7976	1	FIRE ALARM LABORER	O						3.43	7.33	10.76	$11.25	$388.20	$29.70	$41.19				$70.89	$317.31
			S	8.80			9.67	11.00	6.15		35.62	7.50								
DANIEL HERNANDEZ - 9793	3	FIRE ALARM LABORER	O									$13.50	$272.25	$20.83	$0.00				$20.83	$251.42
			S				9.67	11.00	9.58		30.25	9.00								
LUGO RODRIGUEZ - 9525	0	FIRE ALARM TECHNICIAN	O						2.90	7.33	10.23	$27.00	$924.57	$70.73	$96.14				$166.87	$757.70
			S	8.90			9.37	11.08	6.67		36.02	18.00								
GABRIEL NAVARRO - 9561	1	FIRE ALARM TECHNICIAN	O									$29.25								
			S									19.50								
JOSE GARZA - 0295	0	FIRE ALARM LABORER	O									$15.00								
			S									10.00								
RAUL MARTINEZ - 3969	1	FIRE ALARM LABORER	O						1.57		1.57	$14.25	$288.18	$22.05	$29.59				$51.64	$236.54
			S	8.90				11.08	8.00		27.98	9.50								
LUIS SANTIAGO - 1016	0	FIRE ALARM LABORER	O						2.25	7.33	9.58	$12.00	$406.96	$31.13	$45.54				$76.67	$330.29
			S	8.80			9.37	11.08	7.33		36.50	8.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date _____

I, ALAN YODER (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

SUPERIOR ALARMS (Contractor or Subcontractor) on the

Hidalgo Co. Detention Center (Building or Work); that during the payroll period commencing on the

28 day of 08, 2015, and ending the 03 day of 09, 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

SUPERIOR ALARMS (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
ALAN YODER, PRESIDENT	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

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 $ 4,525.00 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: structural 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 September 04, 2015

JCF Construction (Company name)

By _____ (Signature)

Owner (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 11th day of Sept, 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 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 $ 24,614.50 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: plumbing 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 September , 2015

CTO, INC. (Company name)

By _____ (Signature)

_____ (Title)

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this _____ day of _____, 20____, by _____ (name), _____ (job title) of _____ (company name).

_____
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 $ 252,699.88 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: fire alarm (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 9-3-15

Superior Alarms (Company name)

By _____ (Signature)

President (Title)

STATE OF TEXAS §
§
COUNTY OF Hidalgo §

This instrument was acknowledged before me on this 3 day of September, 20 15, by _____ (name), _____ (job title) of _____ (company name).

Delia M. Alonzo
NOTARY PUBLIC, STATE OF TEXAS

DELIA M. ALONZO
MY COMMISSION EXPIRES
April 22, 2018

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 $ 13,300.00 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: suspended ceilings 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 September 9, 2015

Zarate Suspended Ceilings, Inc. (Company name)

By _____ (Signature)

President (Title)

STATE OF TEXAS §

COUNTY OF Cameron §

This instrument was acknowledged before me on this 9th day of Sept, 2015, by _____ (name), _____ (job title) of _____ (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

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 $ 270,256.00 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: roof 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 September 4, 2015

Rio Roofing, Inc. (Company name)

By _____ (Signature)

_____ (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 4 day of Sept., 2015, by _____ (name), _____ (job title) of _____ (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

_____
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 $ 55,575.00 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 September 04, 2015

Pedro Siguero DBA Pete's Electric (Company name)

By _____ (Signature)

Project manager (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 4th day of Sept, 2015, by _____ (name), _____ (job title) of _____ (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

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 $ 14,498.66 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: freezer system replacement (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 September 04, 2015

De Luna Refrigeration, LLC (Company name)

By Amanda De Luna (Signature)

General Manager (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 4th day of Sept, 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 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 $ 9,379.11 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: flooring 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 September 1, 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 1 day of October, 2015 by Elizabeth Cavazos (name), Member (job title) of Vintage Tile & Stone (company name).

LYDIA REYNA RAMIREZ
My Commission Expires
December 10, 2016

NOTARY PUBLIC, STATE OF TEXAS

wti TREMCO

Field Report # 24

Hidalgo County

Report Date: Aug 28, 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:

Aug 24, 2015:

1. Roofers had installed a majority of cap ply in the field of the Kitchen Maintenance roof. Roofers relocated to Fox roof and began installing the modified base flashing to the mechanical curbs. Strips of POWERply® APP FR, a high elongation granule surfaced polyester reinforced APP modified bitumen membrane cap ply, were cut to length and torch applied to the base and up the vertical sides of the mechanical curbs. Modified granules were broadcast over all asphalt bleed out.

2. Tinsmiths began installing the sheet metal reglet onto the parapet walls of Fox roof. The metal reglet was secured above the sub-base flashing to the parapet walls with hammer driven wedge anchors. Reglet Joint Sealant, a single component polyurethane sealant, was applied to seal the seams and backside of the reglet.

Aug 26, 2015:

1. Roofers continued installing the modified base flashing to the mechanical curbs of the roofs labeled Gulf and Kitchen Maintenance as described above.

2. Tinsmiths continued installing the sheet metal reglet onto the parapet walls of Kitchen Maintenance & Gulf roof as described above. Please see photo page and map.

3. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala
Tremco Roofing Advisor

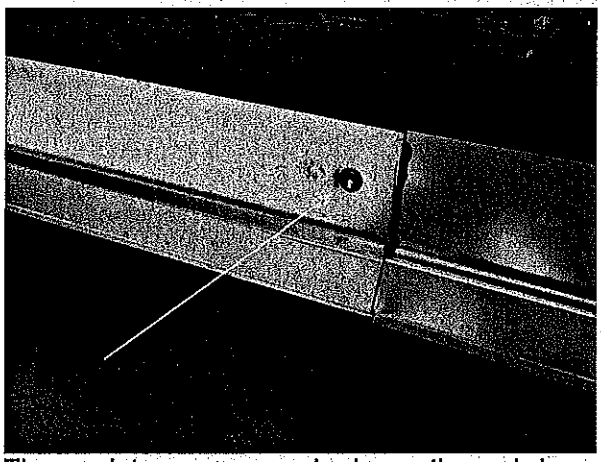
cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario 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**



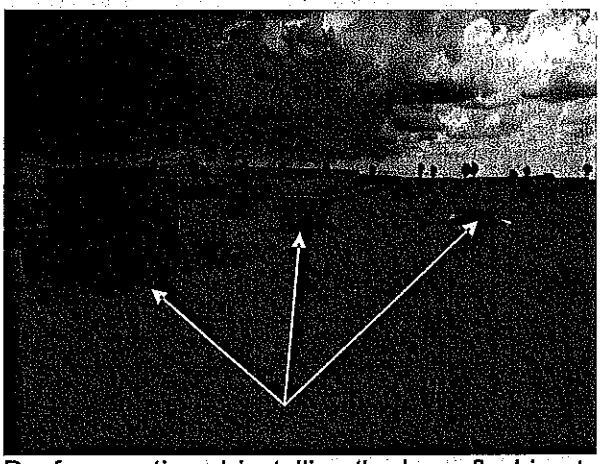
Roofers began installing the modified base flashing to the mechanical curbs on Fox roof.



Tinsmiths began installing the sheet metal reglet onto the parapet walls of Fox roof.



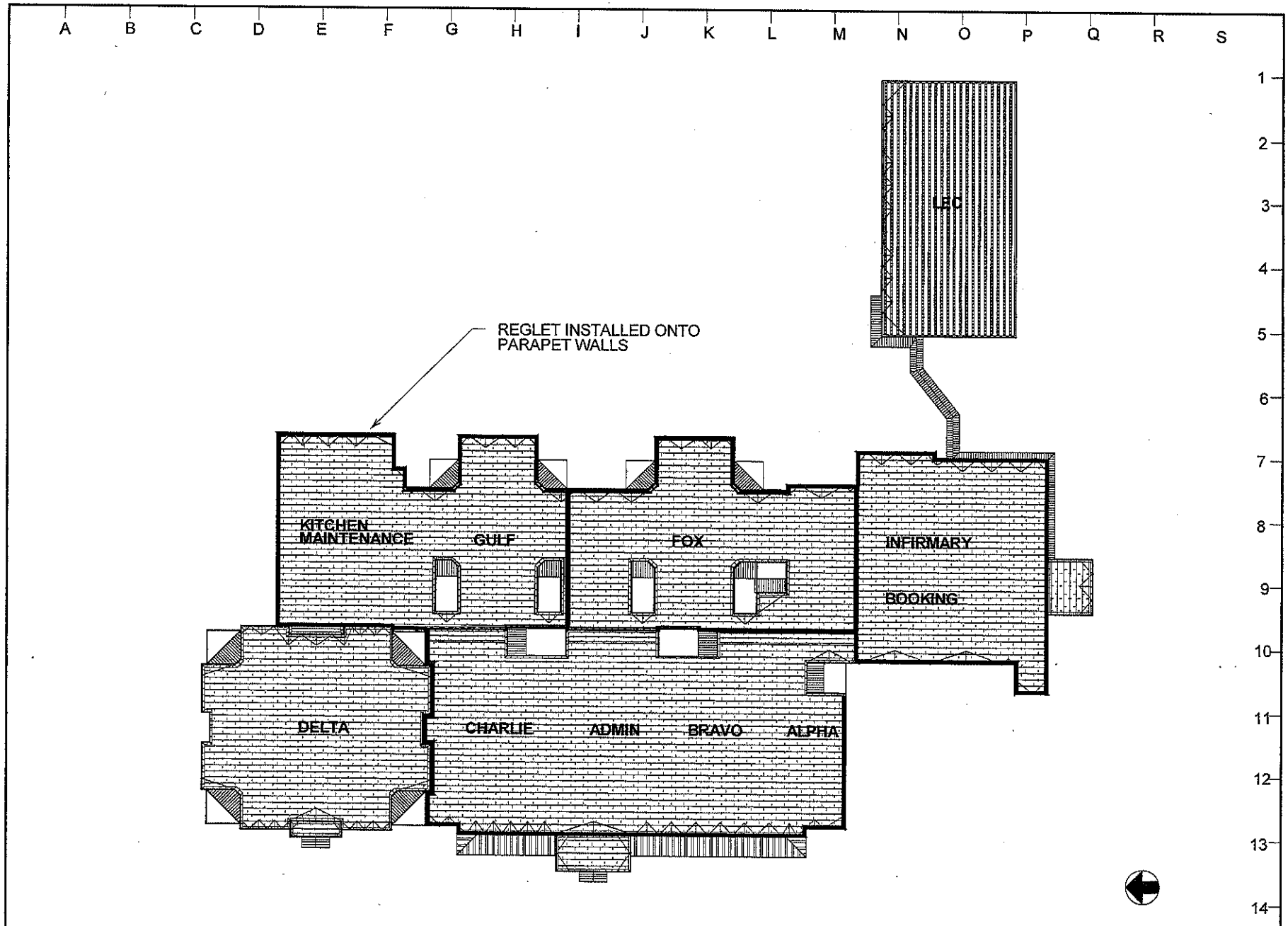
The reglet was secured above the sub-base flashing to the walls with wedge anchors.



Roofers continued installing the base flashing to the curbs on Gulf & Kitchen Maintenance roofs.



Tinsmiths continued installing the sheet metal reglet onto the walls of Kitchen Maintenance.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: AUG 24, - AUG 28, 2015
SCALE 1" = 120'

DRAWN BY: RLG

wti TREMCO

Field Report # 23

Hidalgo County

Report Date: Aug 21, 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:

Aug 17, 2015:

1. Roofers continued installing POWERply® APP FR, a high elongation granule surfaced polyester reinforced APP modified bitumen membrane cap ply, over the base ply across the field of the roofs labeled Gulf and Kitchen Maintenance, by torch application. Modified granules were broadcast over all asphalt bleed out.

2. Tinsmiths began installing the roof to wall sheet metal expansion joint cap over the expansion joint along the north side of the roof labeled Charlie. The bottom half the expansion joint cap was mounted onto the expansion joint curb, while the top was fitted over the bottom half and anchored to the intersecting walls with hammer driven wedge anchors. GreatSeal PE-150, a multipurpose sealant, was applied to seal the running seams, corners, and along to the top of the expansion joint cap. The corners were riveted and sealed with sealant.

Aug 19, 2015:

1. Bi-weekly meeting was held on site.

2. Roofers continued installing the cap across the field of the roofs labeled Gulf and Kitchen Maintenance as described above. Roofers expected to have completed the cap ply installation in the field by week's end.

3. Tinsmiths had completed the installation of the expansion joint cap along the north side of the roof labeled Charlie. Please see photo page and map.

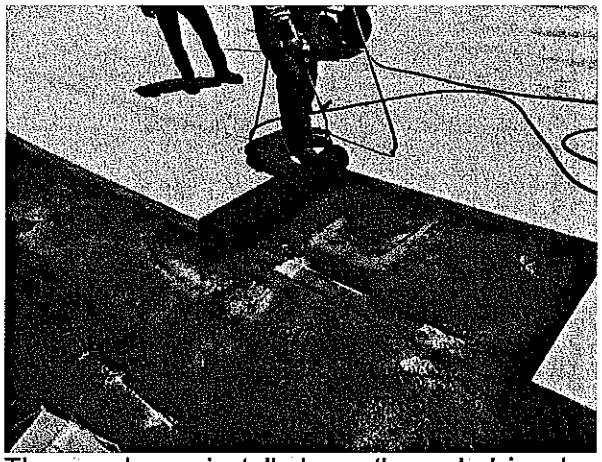
4. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala
Tremco Roofing Advisor

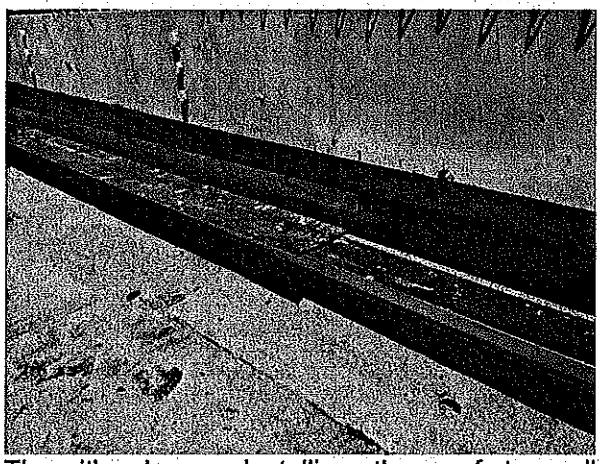
cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario 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**



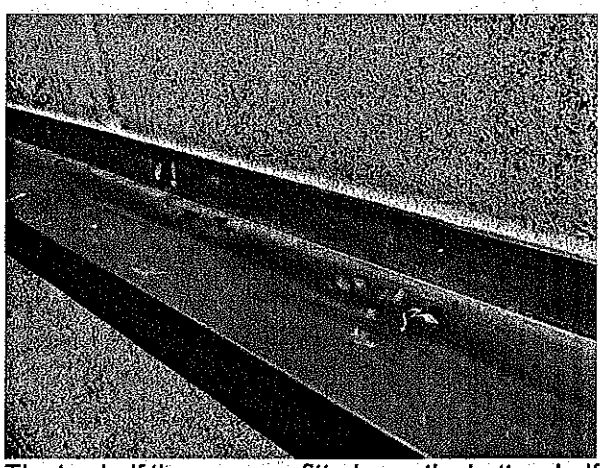
Roofers continued installing the cap ply across the field of roofs Gulf & Kitchen Maintenance.



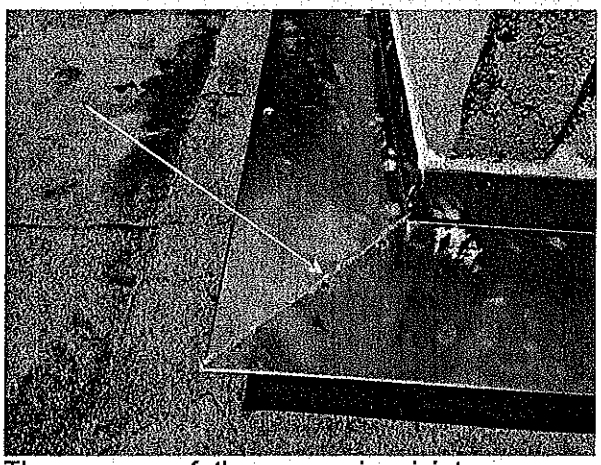
The cap ply was installed over the underlying dry-in felts by torch application.



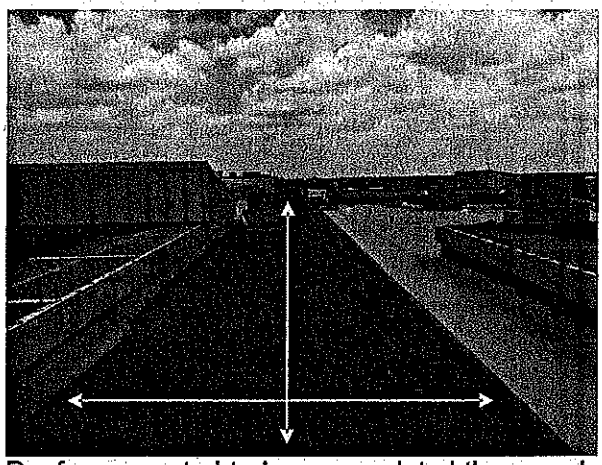
Tinsmiths began installing the roof to wall expansion join cap along the north end of Charlie.



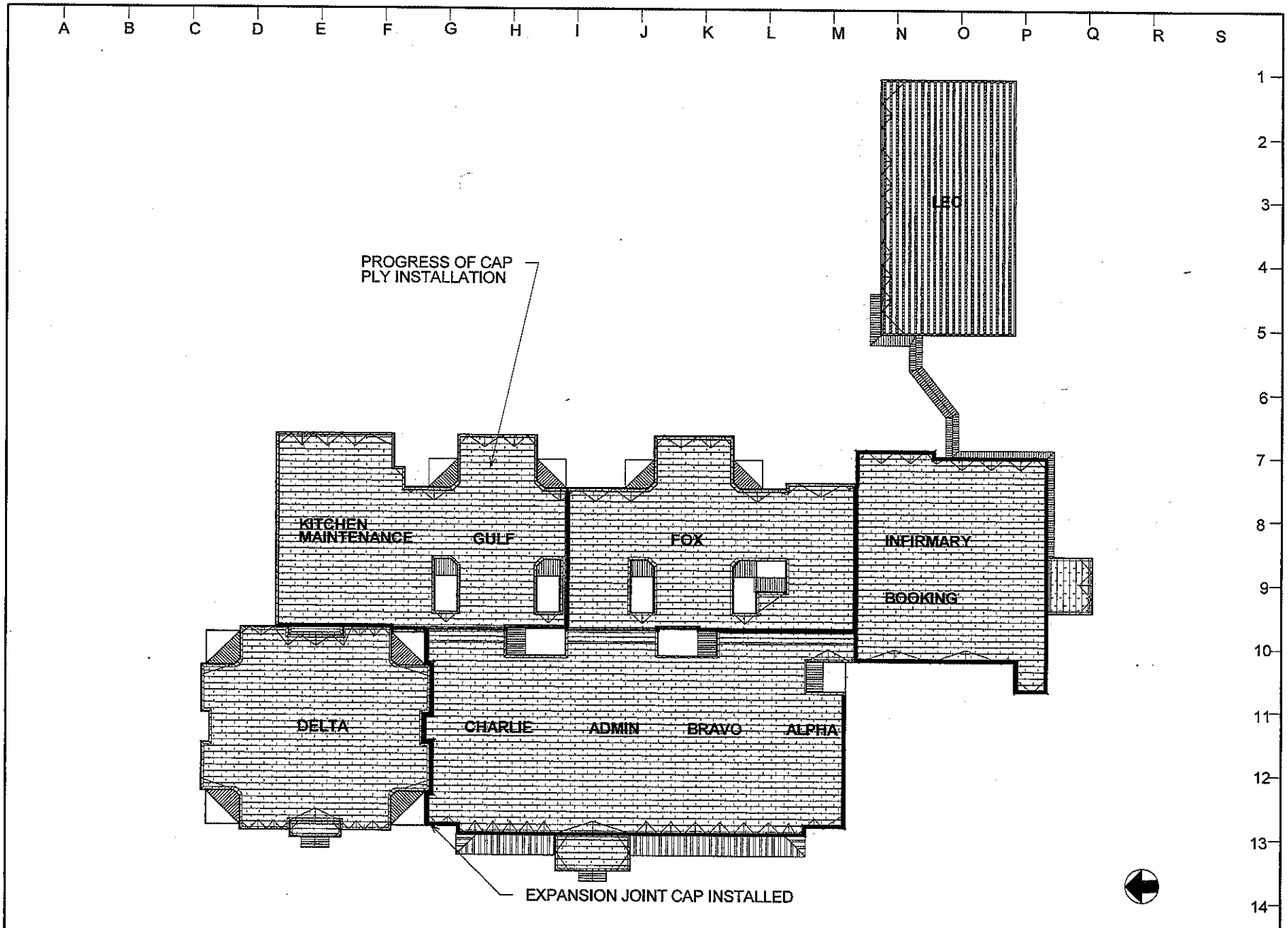
The top half the cap was fitted over the bottom half and anchored to the intersecting wall.



The corners of the expansion joint cap were riveted and sealed with sealant.



Roofers expected to have completed the cap ply installation in the field by week's end.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: AUG 17, - AUG 21, 2015
SCALE 1" = 120'

DRAWN BY: RLG

wti TREMCO

Field Report # 22

Hidalgo County

Report Date: Aug 14, 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:

Aug 12, 2015:

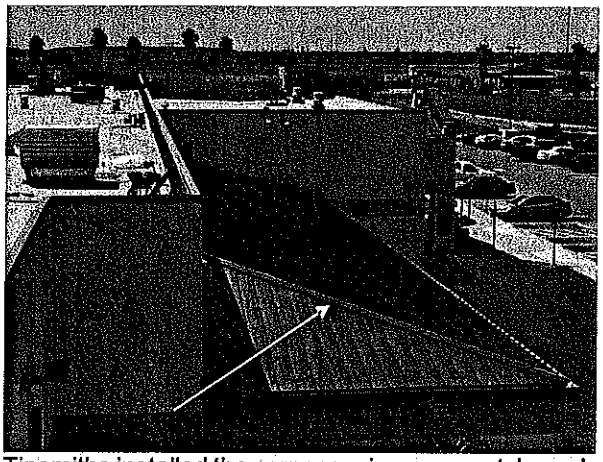
1. Tinsmiths had installed the prefinished corner coping over metal panels to the roof on the north side of the visitor's entrance. The corner coping was mechanically fastened to the standing seam panels.

2. Roofers began installing POWERply® APP FR, a high elongation granule surfaced polyester reinforced APP modified bitumen membrane cap ply, over the base ply across the field of the roofs labeled Gulf and Kitchen Maintenance, by torch application. Modified granules were broadcast over all asphalt bleed out. Please see photo page and map.

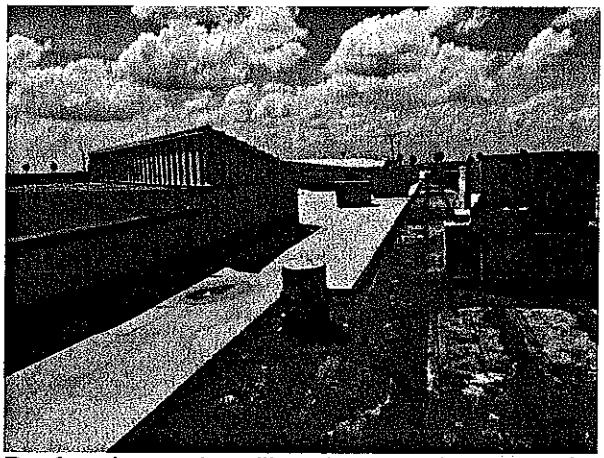
3. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala, Tremco Roofing Advisor

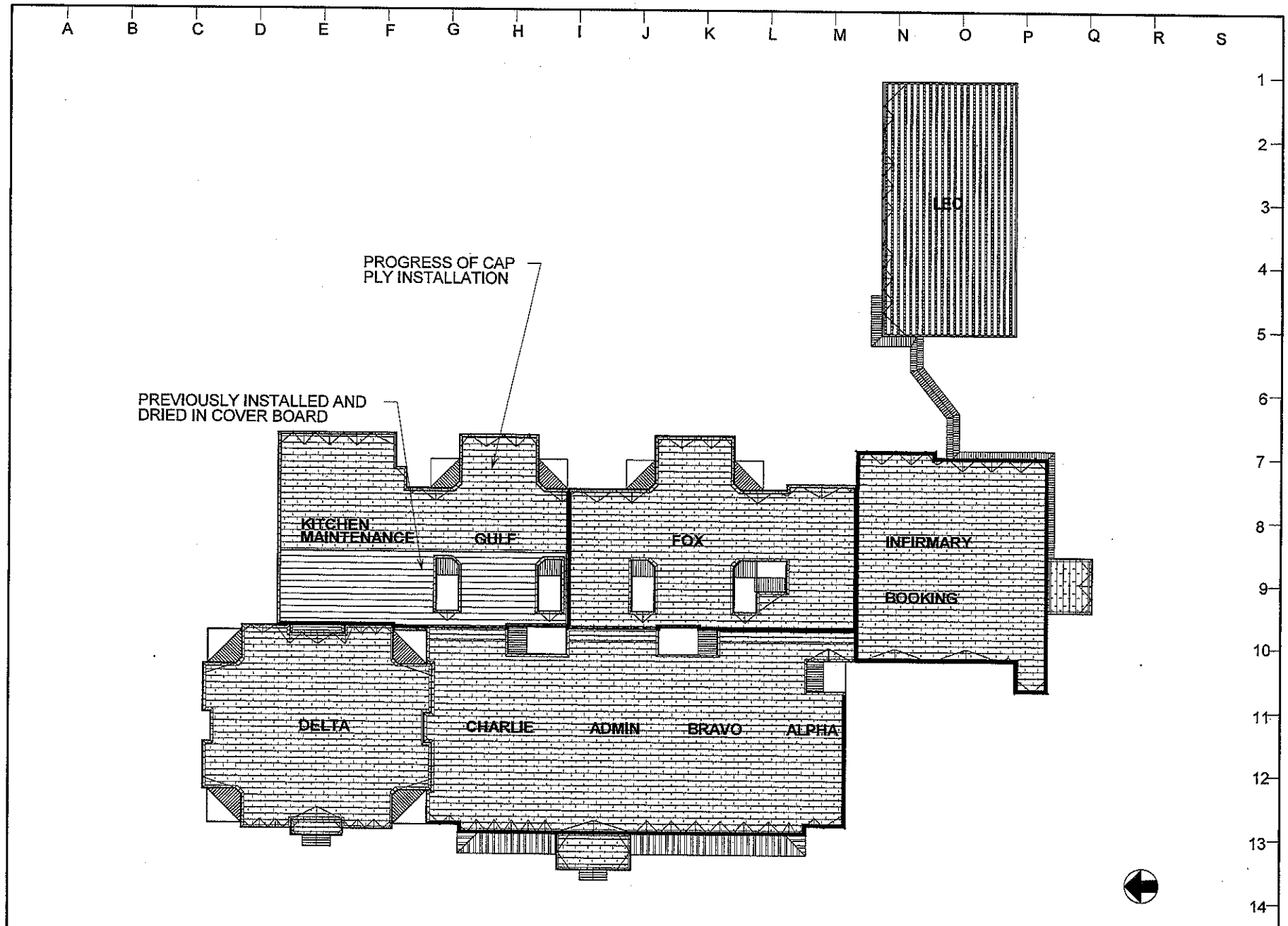
cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario 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**



Tinsmiths installed the corner coping over metal panels to the roof on the north side of the visitor's entrance.



Roofers began installing the cap ply across the field of roofs labeled Gulf & Kitchen Maintenance.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: AUG 10, - AUG 14, 2015
SCALE 1" = 120'

DRAWN BY: RLG

wti TREMCO

Field Report # 21

Hidalgo County

Report Date: Aug 7, 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:

Aug 3, 2015:

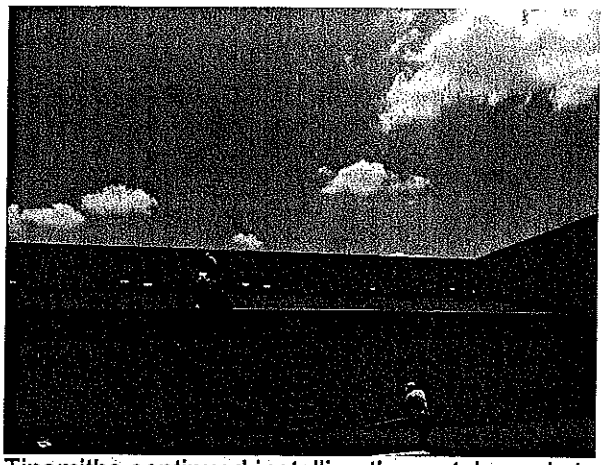
1. Tinsmiths continued installing the prefinished standing seam metal panels to the roof on the north side of the visitor's entrance. The panels were mechanically fastened to the roof deck with hidden fasteners. The panels were crimped to each other at the standing seam.
2. Roofers continued installing the sub-base flashing to the parapet walls on the roofs labeled Kitchen Maintenance & Gulf. Strips of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, 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 last of the remaining through-wall scuppers to be installed in the detention facility. The scupper flanges were primed and set in a bed of mastic. The flanges were then anchored to the parapet walls with hammer driven anchors. Torch applied sub-base flashing was installed to seal the perimeter of the scuppers.
4. Roofers installed lead pipe jacks over the pipe penetrations on the roof labeled Fox. The pipe jack flanges were primed, top and bottom, and set in a bed of mastic surrounding the pipe. A POWERply® APP Smooth target was cut and torch applied to strip in the pipe jacks.
5. Roofers began installing POWERply® APP FR, a high elongation granule surfaced polyester reinforced APP modified bitumen membrane cap ply, over the base ply in the field of the roof labeled Fox, by torch application. Modified granules were broadcast over all asphalt bleed out.

Aug 5, 2015:

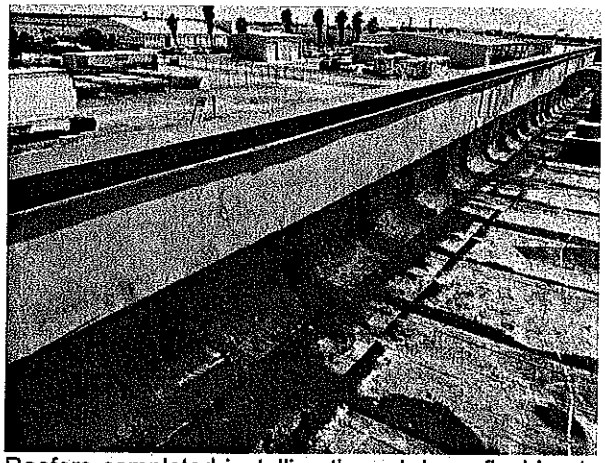
1. Roofers continued installing the cap ply in the field of the roof labeled Fox, in the same manner as described above. By week's end, roofers will have completed the cap ply installation in the field of Fox roof.
2. Tinsmiths were in the process of completing the installation of prefinished standing seam metal panels to the roof on the north side of the visitor's entrance, in the same manner as described above. Please see photo page and map.
3. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala, Tremco 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**



Tinsmiths continued installing the metal panels to the roof on the north side of the visitor's entrance.



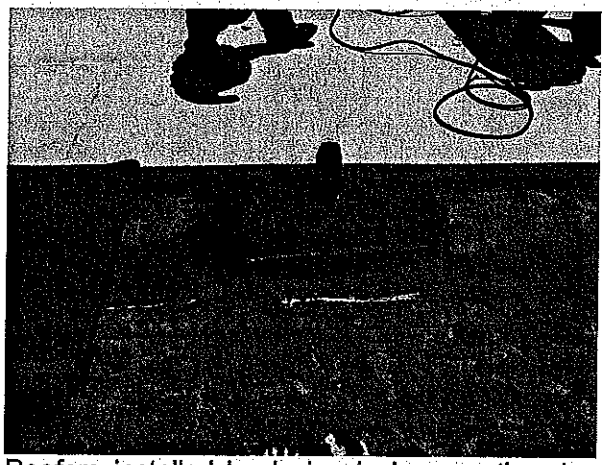
Roofers completed installing the sub-base flashing to the parapet walls on Kitchen Maintenance & Gulf roofs.



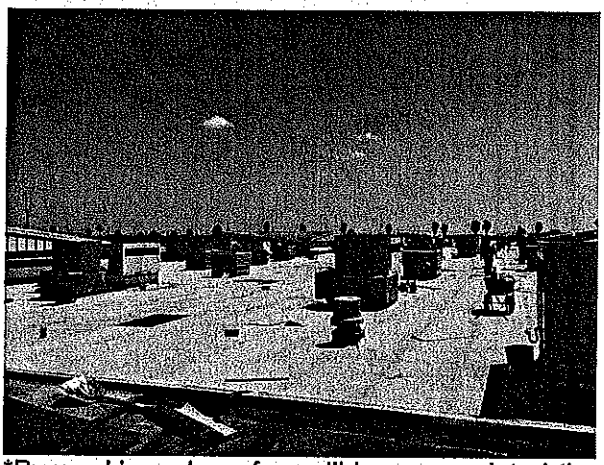
Tinsmiths were in the process of installing the last of the scuppers to be installed at the ADF.



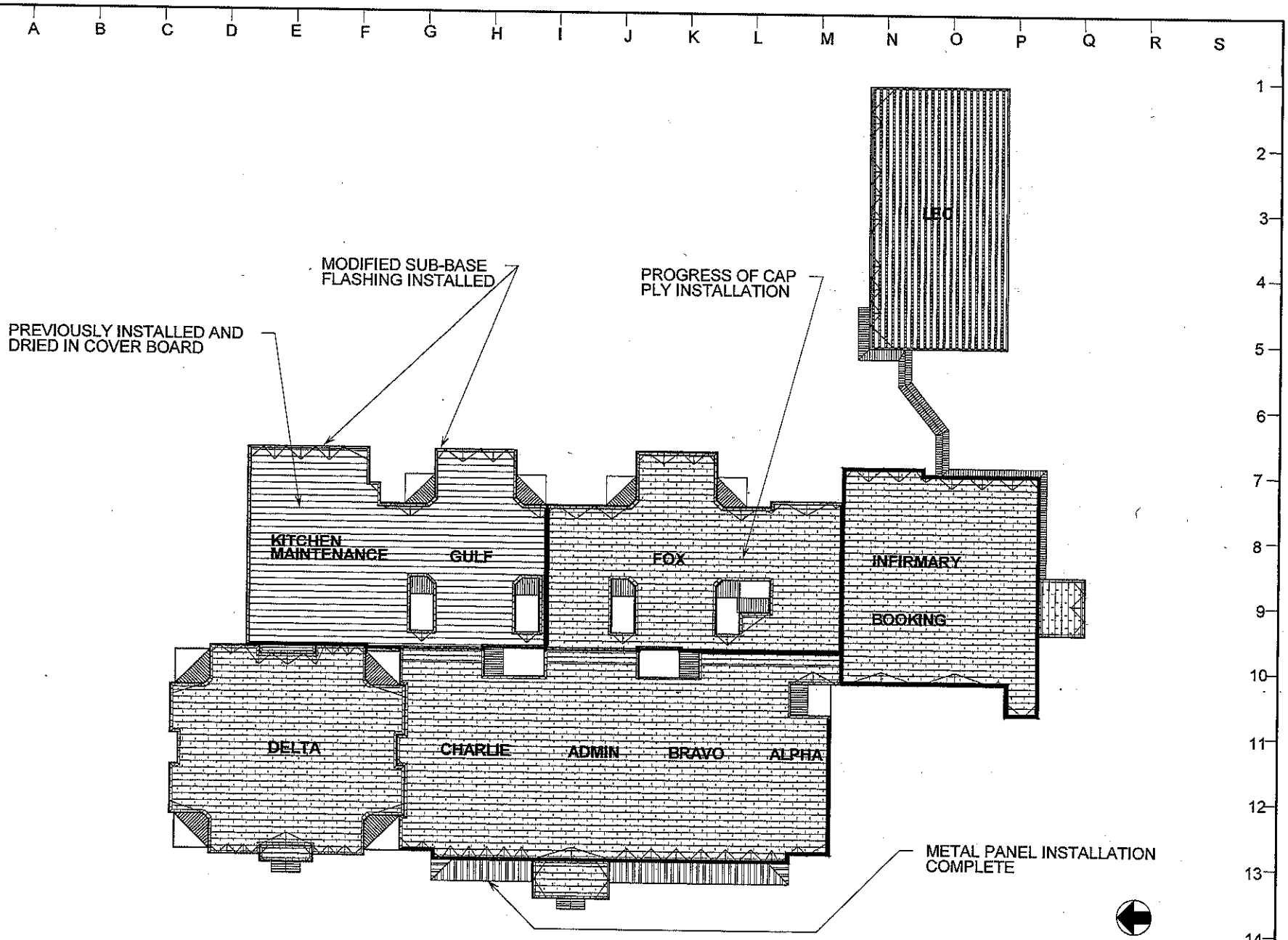
*Roofers began installing POWERply® APP FR in the field of the roof labeled Fox.



Roofers installed lead pipe jacks over the pipe penetrations on the roof labeled Fox.



*By week's end, roofers will have completed the cap ply installation in the field of Fox roof.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: AUG 3, - AUG 7, 2015
SCALE 1" = 120'

DRAWN BY: RLG

CHANIN
ENGINEERING LLC

400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13159-12
Invoice Date: October 8, 2015

Application for Payment No. 9

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	94.000%	$54,509.00	$1,797.00
Sub Amounts	$299,500.00		$294,109.00	$1,797.00
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		$301,458.09	$1,797.00

P.O. #: 695452

Invoice Received By: L. Tapia On: 10-9-15

Good/Services Received By: L. Tapia On: 8-03-15 8-31-15

5-13454-21-280-087-0-452

Total Amount Due: $1,797.00

Account Summary

Billed To Date	Paid To Date	Balance Due
$303,255.09	$301,458.09	$1,797.00

PRODIGY CONSTRUCTION MANAGEMENT LLC

3401 Auburn Ave STE E
McAllen, TX 78504
(956) 800-1122 Office
prodigy@prodigycompany.com

Invoice

Date	Invoice No.
9/30/2015	1281
Terms	Due Date
Net 10	10/22/15

PO # 718-240
Pay App #9

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
$2,700.00	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$90,000.00	94%	$84,600.00	$81,900.00	$2,700.00

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC _____ Date _____

Owner _____ Date _____

P.O. #: 718240

Invoice Received By: J. Tapia On: 10-9-15

Good/Services Received By: J. Tapia On: 8-03-15 / 8-31-15

5-1100-423-21-280-087-0-311

Attest _____ Date _____

AI-51914 **Purchasing Department** **11. L.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of Payment Application No. 2 in the amount of $177,156.93 for the Sioux Road Improvements Project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-106-0-841

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

BUDGETARY IMPACT:

Funds available through PO#729553 as of 10-22-15 $419,112.00

Attachments

Application for Payment No. 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/21/2015 02:13 PM
Budget & Management	Veronica Ortiz	10/22/2015 08:48 AM
Manuel Chapa	Manuel Chapa	10/22/2015 02:52 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM
Form Started By: Carlos Jasso		Started On: 10/21/2015 11:01 AM
Final Approval Date: 10/23/2015		

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County Precient #2 (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-15-209-07-21
Project: Pct. 2 - Sioux Road Improvements
Owner's Contract No. C-15-209-07-21 Engineer's Project No. _____
For Work accomplished through the date of: September 25,2015

1. Original Contract Price:		$378,587.00
2. Net change by Change Order and Written Agreements(+or-):		
3. Current Contract Price (1 plus 2):		$378,587.00
4. Total completed and stored to date:		$212,006.00
5. Retainage (per Agreement):		
5% of completed Work:	$ 10,600.30	
5% of stored material		
Total Retainage:		$10,600.30
6. Total completed and stored to date less retainage (4 minus 5)		$201,405.70
7. Less previous Application for Payments:		$24,248.77
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$177,156.93

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET	TxDOT Form 252 Contract Time Statement
SCHEDULE OF VALUES	PARTIAL WAIVER OF LIENS
LIST OF SUPPLIERS AND SUB CONTRACTORS	PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 10/14/2015

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, President

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 14th day of October 2015

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public
My Commission expires: 12/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 10/14/15

Hidalgo County Drainage District No. 1
ENGINEER

By: _____ PE
Raul E. Sesin, P.E.

INVOICE RECEIVED BY:
Elizabeth Cisneros ON 10/15/15
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 9/25/15

PO # 729553
5 - 1345 - 431-00-122- 106 -0- 841
Req # 281394

Texas Cordia Construction, LLC	Contractor Name	Application No.:	2
8/20/2015	Starting Date	Application Date:	10/14/2015
11/27/2015	Project Ending Date	Period To:	9/25/2015
Pct. 2 - Sioux Road Improvements	Engineer's / County Project Description	Engineer's / County Project No.:	

No.	Description	Unit	Original Schedule Value			MOH			RFP 2			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	MON 2 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
1	1 1/2" HMAC TYPE "D"	SY	$10.00	22125	$221,250.00				10,149.00	10,149.00	$101,490.00	$101,490.00	11,976.00	$119,760.00
2	PRIME COAT (MC-30) (0.2 GAL/SY)	SY	$2.00	21682	$43,364.00				10,149.00	10,149.00	$20,298.00	$20,298.00	11,533.00	$23,066.00
3	TACK COAT (SS-1) (0.14 GAL/SY)	SY	$3.00	443	$1,329.00				0.00	0.00	$0.00	$0.00	443.00	$1,329.00
4	SCARIFY, PROCESS, PREPARE & STABILIZE (2.5% LIME) EXISTING ROAD SECTION TO ACHIEVE PROPOSED BASE	SY	$3.00	21682	$65,046.00				16,261.50	21,682.00	$48,784.50	$65,046.00	-	$0.00
5	EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS	$4,965.00	1	$4,965.00				0.00	1.00	$0.00	$4,965.00	-	$0.00
6	REGRADE ROADSIDE DITCH	LF	$1.00	6355	$6,355.00				0.00	0.00	$0.00	$0.00	6,355.00	$6,355.00
7	REMOVE AND REPLACE TYPE "A" CURB & GUTTER	LF	$23.00	419	$9,637.00				300.00	300.00	$6,900.00	$6,900.00	119.00	$2,737.00
8	TYPE "C-C" INLET WITH CONCRETE APRON	EA	$2,885.00	2	$5,770.00				2.00	2.00	$5,770.00	$5,770.00	-	$0.00
9	18" RUBBER GASKET RCP CL III STROM DRAIN PIPE	LF	$60.00	24	$1,440.00				0.00	0.00	$0.00	$0.00	24.00	$1,440.00
10	REMOVE EXISTING 12" RCP PIPE	LF	$79.00	8	$632.00				8.00	8.00	$632.00	$632.00	-	$0.00
11	STORM TRENCH BEDDING & BACKFILL	LF	$23.00	24	$552.00				24.00	24.00	$552.00	$552.00	-	$0.00
12	TRENCH PROTECTION	LF	$52.00	24	$1,248.00				24.00	24.00	$1,248.00	$1,248.00	-	$0.00
13	SAFETY END TREATMENT FOR 18" PIPE	EA	$1,135.00	1	$1,135.00				0.00	0.00	$0.00	$0.00	1.00	$1,135.00
14	TRAFFIC CONTROL	LS	$4,744.00	1	$4,744.00				0.17	0.50	$806.48	$2,372.00	0.50	$2,372.00
15	PAVEMENT MARKINGS	LS	$9,470.00	1	$9,470.00				0.00	0.00	$0.00	$0.00	1.00	$9,470.00
16	CHEVRON SIGN W1-8L (18" x 24")	EA	$550.00	3	$1,650.00				0.00	0.00	$0.00	$0.00	3.00	$1,650.00
	SUBTOTAL COUNTY LINE ROAD DRAINAGE				$378,587.00			$0.00			$186,480.98	$209,273.00		$169,314.00
	TOTAL BASE AMOUNTS:				$378,587.00			$0.00			$186,480.98	$209,273.00		$169,314.00

ORIGINAL CONTRACT	$	378,587.00
CHANGE TO DATE		
CURRENT CONTRACT VALUE	$	378,587.00

TOTAL TO DATE	$	209,273.00
TOTAL TO DATE MOH	$	2,733.00
TOTAL COMPLETE AND STORED TO DATED	$	212,006.00
LESS RETAINAGE	$	10,600.30
NET AMOUNT EARNED TO DATE	$	201,405.70
PREVIOUS PAYMENTS	$	24,248.77
NET AMOUNT EARNED THIS PERIOD	$	177,156.93

Texas Cordia Construction, LLC Contractor Name
08/20/2015 Starting Date
11/27/2015 Project Ending Date
5% Retainage Percent

Application No 2
Application Date. 10/14/2015
Period To: 9/25/2015
Engineer Firm. Hidalgo County Drainage District No. 1

Summary

Contract No.	Project Name	Original Schedule Value	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Material on Hand (MOH)	Retainage for MOH	Payment for MOH	Payment for Application #1 Plus MOH	Application #2	Retainage for App #2	Payment for Application # 2	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-15-209-07-21	Pct. 2 - Sioux Road Improvements	$378,587.00	$378,587.00	$22,782.02	$1,139.60	$21,652.42	$2,733.00	$136.65	$2,596.35	$24,248.77	$186,480.98	$9,324.05	$177,156.93	$212,006.00	$10,600.30	$201,405.70	$24,248.77	$177,181.30

HIDALGO COUNTY
PCT. 2 - SIOUX ROAD IMPROVEMENTS
CONTRACTOR HCDD-15-007-05-19B

BASE BID	CONTRACTOR: TEXAS CORDIA CONSTRUCTION							PAYMENT No. 1		PAYMENT No. 2	
	CONTRACT PRICE: $ 378,587.00										
Item No.	Item Description	BID Qty	QTY to DATE	Amount Remain	Unit	Unit Price	TOTAL	% DONE: Qty	0.00% Total Cost	% DONE: Qty	49.26% Total Cost
1	1 1/2" HMAC TYPE "D"	22,125	0	22,125	SY	$ 10.00	$ 221,250.00	0	$ -	10149	$ 101,490.00
2	PRIME COAT (MC-30) (0.2 GAL/SY)	21,682	0	21,682	SY	$ 2.00	$ 43,364.00	0	$ -	10149	$ 20,298.00
3	TACK COAT (SS-1) (0.14 GAL/SY)	443	0	443	SY	$ 3.00	$ 1,329.00	0	$ -	0	$ -
4	SCARIFY, PROCESS, PREPARE & STABILIZE (2.5% LIME) EXISTING ROAD SECTION TO ACHIEVE PROPOSED BASE	21,682	5421	16,262	SY	$ 3.00	$ 65,046.00	5420.5	$ 16,261.50	16261.5	$ 48,784.50
5	EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	1	1	0	LS	$ 4,965.00	$ 4,965.00	1	$ 4,965.00	0	$ -
6	REGRADE ROADSIDE DITCH	6,355	0	6,355	LF	$ 1.00	$ 6,355.00	0	$ -	0	$ -
7	REMOVE AND REPLACE TYPE "A" CURB & GUTTER	419	0	419	LF	$ 23.00	$ 9,637.00	0	$ -	300	$ 6,900.00
8	TYPE "C-C" INLET WITH CONCRETE APRON	2	0	2	EA	$ 2,885.00	$ 5,770.00	0	$ -	2	$ 5,770.00
MOH	TYPE "C-C" INLET WITH CONCRETE APRON	2	2	0	EA	$ 1,366.50	$ 2,733.00	2	$ 2,733.00		
9	18" RUBBER GASKET RCP CL III STROM DRAIN PIPE	24	0	24	LF	$ 60.00	$ 1,440.00	0	$ -	0	$ -
10	REMOVE EXISTING 12" RCP PIPE	8	0	8	LF	$ 79.00	$ 632.00	0	$ -	8	$ 632.00
11	STORM TRENCH BEDDING & BACKFILL	24	0	24	LF	$ 23.00	$ 552.00	0	$ -	24	$ 552.00
12	TRENCH PROTECTION	24	0	24	LF	$ 52.00	$ 1,248.00	0	$ -	24	$ 1,248.00
13	SAFETY END TREATMENT FOR 18" PIPE	1	0	1	EA	$ 1,135.00	$ 1,135.00	0	$ -	0	$ -
14	TRAFFIC CONTROL	1	0.33	1	LS	$ 4,744.00	$ 4,744.00	0.33	$ 1,565.52	0.17	$ 806.48
15	PAVEMENT MARKINGS	1	0	1	LS	$ 9,470.00	$ 9,470.00	0	$ -	0	$ -
16	CHEVRON SIGN W1-8L (18" x 24")	3	0	3	EA	$ 550.00	$ 1,650.00	0	$ -	0	$ -
							$ 381,320.00		**$ 25,525.02**		**$ 186,480.98**
								WORK EARNED TO DATE:	$ 25,525.02		$ 186,480.98
								05% RETAINAGE:	$ 1,276.25		$ 9,324.05
								AMOUNT ELIGIBLE:	$ 24,248.77		$ 177,156.93

Nora Cavazos

From: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>
Sent: Wednesday, October 14, 2015 3:10 PM
To: Nora Cavazos
Subject: Re: Pct. 2 - Sioux Rd Improvements

Hi Nora,
Quantities are good for this Pay Application.

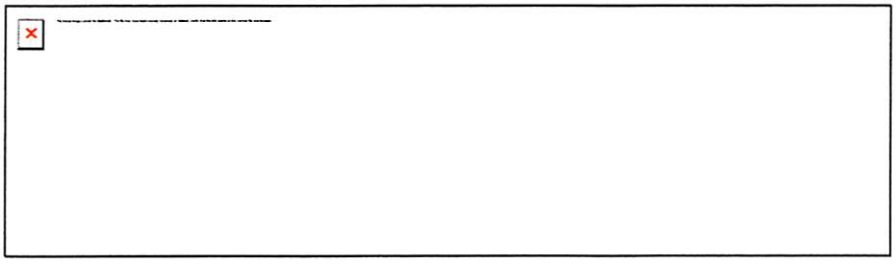
Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

On Sep 30, 2015, at 3:25 PM, Nora Cavazos <nora.cavazos@hcdd1.org> wrote:

> Good Afternoon Jesse,
>
> Attached please find the Estimate Quantity Form for Pay App No. 2 for the Sioux Rd Improvements
>
> Please verify that the numbers are correct.
>
> Thank you.



<noreply@hcddl.org_20150930_151045.pdf>

TEXAS CORDIA CONSTRUCTION

3149-A Center Pointe Drive
Edinburg, TX 78539
O: 956-627-6181
F: 956-386-0289

October 9, 2015

Hidalgo County Planning Department
Attn: **Raul Sesin, PE, CFM**
902 N. Doolittle Road
Edinburg, Texas 78539

RE: Precinct No. 2 – Sioux Road Improvements/C15-209-07-21

Dear Mr. Sesin:

The following is a list of subcontractor used in the above mentioned project as per the County's request:

- No Subcontractors were used

If you have any questions, please contact me at (956) 627-6181.

Thank you,

Yara M. Corbitt
President
Texas Cordia Construction

TEXAS CORDIA CONSTRUCTION

3149-A Center Pointe Drive
Edinburg, TX 78539
O: 956-627-6181
F: 956-386-0289

September 28, 2015

Hidalgo County Planning Department
Attn: Raul Sesin, PE, CFM
902 N. Doolittle Road
Edinburg, Texas 78539

RE: Precinct No. 2 – Sioux Road Improvements/C15-209-07-21

Dear Mr. Sesin:

The following is a list of suppliers used in the above mentioned project as per the County's request:

- None

If you have any questions, please contact me at (956) 627-6181.

Thank you,

Yara M. Corbitt, P.E.
President
Texas Cordia Construction

Contract Time Statement
Precinct 2 Sioux Road Improvements

PAY REQUEST 2 CONTRACTOR Texas Cordia Construction, LLC

PROJECT NO. C-15-209-07-21 CITY San Juan DATE WORK BEGAN 08/20/15

TIME COMPUTED FROM DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
				NTP ISSUED 08/10/15. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 100 CALENDAR DAYS 08/20/15
AUG	29	1		WEEKEND (NO WORK DONE)
AUG	30	1		WEEKEND (NO WORK DONE)
AUG	31	1		WORKED ON PROJECT
SEPT	1	1		WORKED ON PROJECT
SEPT	2	1		WORKED ON PROJECT
SEPT	3	1		WORKED ON PROJECT
SEPT	4	1		WORKED ON PROJECT
SEPT	5	1		WEEKEND (NO WORK DONE)
SEPT	6	1		WEEKEND (NO WORK DONE)
SEPT	7	1		FEDERAL HOLIDAY (NO WORK DONE)
SEPT	8	1		WORKED ON PROJECT
SEPT	9	1		WORKED ON PROJECT
SEPT	10	1		WORKED ON PROJECT
SEPT	11	1		WORKED ON PROJECT
SEPT	12	0	1	RAIN DAY / TOO WET TO WORK
SEPT	13	0	1	RAIN DAY / TOO WET TO WORK
SEPT	14	1		WORKED ON PROJECT
SEPT	15	1		WORKED ON PROJECT
SEPT	16	0	1	RAIN DAY / TOO WET TO WORK
SEPT	17	0	1	RAIN DAY / TOO WET TO WORK
SEPT	18	1		WORKED ON PROJECT
SEPT	19	1		WEEKEND (NO WORK DONE)
SEPT	20	1		WEEKEND (NO WORK DONE)
SEPT	21	1		WORKED ON PROJECT
SEPT	22	1		WORKED ON PROJECT
SEPT	23	1		WORKED ON PROJECT
SEPT	24	1		WORKED ON PROJECT
SEPT	25	1		WORKED ON PROJECT
TOTAL		24	4	

NO. OF CONTRACT WORKING DAYS DAY 100 CALENDAR DAYS NO. WORKING DAYS CHARGED TO DATE 7+24=31

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY $ 250.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR)

PE

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: Texas Cordia Construction, LLC

ADDRESS: 3149A Center Pointe Drive, Edinburg, TX 78539

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: 03

FOR WEEK ENDING: 09/05/2015

PROJECT AND LOCATION: Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"

PROJECT OR CONTRACT NO.: Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 30	M 31	T 01	W 02	T 03	F 04	S 05 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX		Employee Uniforms	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Alberto Ramos - 4512	0	Front End Loader 3Cy or Less	O					2.00	8.00		10.00	$21.75	$667.00	$61.01	$77.00				$138.01	$659.49
			S			12.00	11.00	8.00			31.00	14.50 ✓	$797.50							
Efren Padron - 0484	5	Common Laborer	O					6.00	7.00		13.00	$15.00	$345.00	$45.51	$5.00				$50.51	$544.49
			S			5.00	5.00	5.00			15.00	10.00 ✓	$595.00							
Ildefonso Duarte -3861	7	Common Laborer	O					2.00	9.50		11.50	$14.79	$564.49	$43.19	$0.00				$43.19	$521.30
			S		9.00	12.00	11.00	8.00			40.00	9.86 ✓	$564.49							
Juan Rosales - 6754	3	Common Laborer	O						7.00		7.00	$15.00	$325.00	$38.63	$11.00				$49.63	$455.37
			S				11.00	10.00	1.00		22.00	10.00 ✓	$505.00							
Eduardo Pena - 2542	5	Common Laborer	O					1.00	8.00		9.00	$15.98	$356.82	$43.59	$2.00				$45.59	$524.23
			S				11.00	9.00			20.00	10.65 ✓	$569.82							
Mario Vigil- 8091	4	Asphalt Raker	O					6.00	8.00		14.00	$16.50	$231.00	$51.32	$20.00				$71.32	$599.68
			S									11.00 ✓	$671.00							
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	O					2.00	8.00		10.00	$22.50	$825.00	$65.69	$40.00				$105.69	$753.06
			S		9.00	12.00	11.00	8.00			40.00	15.00 ✓	$858.75							
Santos Leos - 0136	3	Common Laborer	O									$16.50	$225.50	$48.18	$23.00				$71.18	$558.57
			S		9.00	11.50					20.50	11.00 ✓	$629.75							

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 09/14/2015

I, Melissa T. Colon (Name of Signatory Party) Payroll Coordinator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC (Contractor or Subcontractor) on the

Sioux Road Improvements (Building or Work); that during the payroll period commencing on the

30 day of August, 2015, and ending the 05 day of September, 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

Texas Cordia Construction, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE

(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
Melissa T. Colon - Payroll Coordinator	

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: Texas Cordia Construction, LLC

ADDRESS: 3149A Center Pointe Drive, Edinburg, TX 78539

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: 04

FOR WEEK ENDING: 09/12/2015

PROJECT AND LOCATION: Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"

PROJECT OR CONTRACT NO.: Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE	S	M	T	W	T	F	S	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX		Employee Uniforms	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
					06	07	08	09	10	11	12										
				HOURS WORKED EACH DAY																	
David Perez - 9731	5	Asphalt Raker	o							0.50		0.50	$16.50	$448.25	$34.30	$2.00				$36.30	$411.95
			s				10.50	9.00	11.00	9.50		40.0(	11.00 ✓	$448.25							
Efren Padron - 0484	5	Common Laborer	o							1.00		1.00	$15.00	$25.00	$31.75	$0.00				$31.75	$383.25
			s							1.00		1.00	10.00 ✓	$415.00							
Raul Ochoa- 0453	2	Sweeper Machine	o							3.00		3.00	$16.50	$253.00	$37.44	$17.00				$54.44	$435.06
			s						11.00	7.50		18.5(	11.00 ✓	$489.50							
Santos Leos - 0136	3	Common Laborer	o							3.00		3.00	$16.50	$253.00	$37.45	$9.00				$46.45	$443.05
			s						11.50	7.00		18.5(	11.00 ✓	$489.50							
Eduardo Pena - 2542	5	Common Laborer	o										$15.98	$308.85	$31.78	$0.00				$31.78	$383.57
			s				9.00	9.00	11.00			29.0(	10.65 ✓	$415.35							
Mario Vigil- 8091	4	Asphalt Raker	o							2.00		2.00	$16.50	$357.50	$36.19	$0.00				$36.19	$436.81
			s					10.00	11.50	8.00		29.5(	11.00 ✓	$473.00							
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	o										$22.50	$600.00	$45.90	$13.00				$58.90	$541.10
			s				9.00	9.00	12.50	9.50		40.0(	15.00 ✓	$600.00							
			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 09/21/2015

I, Melissa T. Colon (Name of Signatory Party) Payroll Coordinator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC (Contractor or Subcontractor) on the

Sioux Road Improvements (Building or Work); that during the payroll period commencing on the

06 day of September, 2015, and ending the 12 day of September, 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

Texas Cordia Construction, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE

(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
Melissa T. Colon - Payroll Coordinator	

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: Texas Cordia Construction, LLC

ADDRESS: 3149A Center Pointe Drive, Edinburg, TX 78539

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: 05

FOR WEEK ENDING: 09/19/2015

PROJECT AND LOCATION: Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"

PROJECT OR CONTRACT NO.: Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 13	M 14	T 15	W 16	T 17	F 18	S 19 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX		Employee Uniforms	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
David Perez - 9731	5	Asphalt Raker	O									$16.50	$341.00	$27.34					$27.34	$330.16
			S		10.00	9.00	1.50		10.50		31.0(	11.00 ✓	$357.50							
Efren Padron - 0484	5	Common Laborer	O									$15.00	$60.00	$34.04	$0.00				$34.04	$410.96
			S					6.00			6.00	10.00 ✓	$445.00							
Raul Ochoa- 0453	2	Sweeper Machine	O									$16.50	$82.50	$40.61	$21.00				$61.61	$469.14
			S			7.50					7.50	11.00 ✓	$530.75							
Santos Leos - 0136	3	Common Laborer	O									$16.50	$99.00	$28.60	$0.00				$28.60	$345.40
			S			9.00					9.00	11.00 ✓	$374.00							
Eduardo Pena - 2542	5	Common Laborer	O									$15.98	$170.40	$35.03	$0.00				$35.03	$422.93
			S		8.50	7.50					16.0(	10.65 ✓	$457.96							
Mario Vigil- 8091	4	Asphalt Raker	O									$16.50	$82.50	$32.82	$0.00				$32.82	$396.18
			S			7.50					7.50	11.00 ✓	$429.00							
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	O									$22.50	$397.50	$30.42					$30.42	$367.08
			S		8.50	7.50			10.50		26.5(	15.00 ✓	$397.50							
Alberto Ramos - 4512	0	Front End Loader Operator 3cy or Less	O									$21.75	$152.25	$44.37	$44.00				$88.37	$491.63
			S						10.50		10.5(	14.50 ✓	$580.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐

Texas Cordia Construction, LLC

ADDRESS 3149A Center Pointe Drive, Edinburg, TX 78539

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 05

FOR WEEK ENDING 09/19/2015

PROJECT AND LOCATION Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"

PROJECT OR CONTRACT NO. Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 13	M 14	T 15	W 16	T 17	F 18	S 19 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX		Employee Uniforms	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Felix Hernandez - 0012	3	Common Laborer	o									$15.00	$220.00	$47.24	$22.00				$69.24	$548.26
			s				11.00	11.00			22.0(	10.00 ✓	$617.50							
Francisco Sanchez - 3276	4	Pipelayer	o				3.50	11.00			14.5(	$18.00	$351.00	$56.70	$27.00				$83.70	$657.30
			s				7.50				7.50	12.00 ✓	$741.00							
Ildefonso Duarte - 3861	7	Common Laborer	o									$14.79	$281.01	$22.63	$0.00				$22.63	$273.17
			s		8.50	7.50	2.00		10.50		28.5(	9.86 ✓	$295.80							
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that 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 09/28/2015

I, Melissa T. Colon (Name of Signatory Party) Payroll Coordinator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC (Contractor or Subcontractor) on the

Sioux Road Improvements (Building or Work); that during the payroll period commencing on the

13 day of September, 2015, and ending the 19 day of September, 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

Texas Cordia Construction, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE

(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
Melissa T. Colon - Payroll Coordinator	

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: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: Texas Cordia Construction, LLC

ADDRESS: 3149A Center Pointe Drive, Edinburg, TX 78539

PAYROLL NO.: 06

FOR WEEK ENDING: 09/26/2015

PROJECT AND LOCATION: Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"

PROJECT OR CONTRACT NO.: Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 20	M 21	T 22	W 23	T 24	F 25	S 26 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX		Employee Uniforms	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
David Perez - 9731	5	Asphalt Raker	o					1.00			1.00	$17.25	$457.25	$74.78	$73.00				$147.78	$829.72
			s		11.00	10.00	11.00	8.00			40.00	11.00 ✓	$977.50							
Efren Padron - 0484	5	Common Laborer	o			5.50	3.00	4.00			12.50	$15.00	$322.50	$45.01	$4.00				$49.01	$539.34
			s		10.00	3.50					13.50	10.00 ✓	$588.35							
Raul Ochoa- 0453	2	Sweeper Machine	o			0.50	10.50				11.00	$16.50	$330.00	$47.54	$30.00				$77.54	$543.96
			s		10.50	3.00					13.50	11.00 ✓	$621.50							
Santos Leos - 0136	3	Common Laborer	o									$16.50	$121.00	$33.24	$4.00				$37.24	$397.26
			s		11.00						11.00	11.00 ✓	$434.50							
Eduardo Pena - 2542	5	Common Laborer	o						7.00		7.00	$15.98	$244.99	$41.15	$0.00				$41.15	$496.72
			s		10.50				2.00		12.50	10.65 ✓	$537.87							
Mario Vigil- 8091	4	Asphalt Raker	o		10.50	9.50					20.00	$16.50	$330.00	$74.05	$57.00				$131.05	$836.95
			s									11.00 ✓	$968.00							
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	o						3.00		3.00	$22.50	$667.50	$66.55	$42.00				$108.55	$761.45
			s		11.50	10.50	10.50		7.50		40.00	15.00 ✓	$870.00							
Alberto Ramos - 4512	0	Front End Loader Operator 3cy or Less	o									$21.75	$319.00	$57.68	$71.00				$128.68	$625.32
			s		11.50	10.50					22.00	14.50 ✓	$754.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐

Texas Cordia Construction, LLC

ADDRESS 3149A Center Pointe Drive, Edinburg, TX 78539

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 06

FOR WEEK ENDING 09/26/2015

PROJECT AND LOCATION Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"

PROJECT OR CONTRACT NO. Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 20	M 21	T 22	W 23	T 24	F 25	S 26 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX		Employee Uniforms	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Oliverio Rios - 4337	2	Common Laborer	o										$103.50	$45.75	$28.00				$73.75	$524.25
			s		9.00						9.00	11.50	$598.00							
Ildefonso Duarte - 3861	7	Common Laborer	o									$14.79	$320.45	$69.21	$20.00				$89.21	$815.45
			s		11.00	11.00	10.50				32.50	9.86	$904.66							
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that 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 10/05/2015

I, Melissa T. Colon (Name of Signatory Party) Payroll Coordinator (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC (Contractor or Subcontractor) on the

Sioux Road Improvements (Building or Work); that during the payroll period commencing on the

20 day of September, 2015, and ending the 26 day of September, 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

Texas Cordia Construction, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE

(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
Melissa T. Colon - Payroll Coordinator	M Colon

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.

TEXAS CORDIA CONSTRUCTION

Letter of Transmittal

Hidalgo County Drainge District No. 1
Attn: Nora Cavazos
902 N. Doolittle Road
Edinburg, TX 78539

Date: 09/29/15

REF: Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road) Bid No. 2015-209-06-24-MSS

TRANSMITTED:

☒	For Your Use	☐	Please comment	☐	Approved as Noted
☒	As Requested	☐	Reply ASAP	☐	As Noted Below

VIA:

☐	USPS Mail	☐	Courier	☒	Hand Delivered
☐	E-Mail	☐	Overnight Delivery	☐	Pick up

COPIES	DESCRIPTION
1	Certified Payroll 3, 4, & 5

REMARKS:

Nora,

Attached please find certified payroll for the Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road).

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

Missy T.Colon
Texas Cordia Construction, LLC

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1
OCT 01 2015
9:55 AM PM
BY:

Received by: _____ Date: _____

TEXAS CORDIA CONSTRUCTION

Letter of Transmittal

Hidalgo County Drainge District No. 1
Attn: Nora Cavazos
902 N. Doolittle Road
Edinburg, TX 78539

Date: 09/29/15

REF: Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road) Bid No. 2015-209-06-24-MSS

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☒ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☐ USPS Mail	☐ Courier	☒ Hand Delivered
☐ E-Mail	☐ Overnight Delivery	☐ Pick up

COPIES	DESCRIPTION
1	Application for Payment #2

REMARKS:

Nora,

Attached please find the Application for Payment #2 for the Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road).

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

Isabel Martinez
Texas Cordia Construction, LLC

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

SEP 29 2015

11:30 AM / PM

BY: RosaAne

Received by: _____ Date: _____

TEXAS CORDIA CONSTRUCTION

Letter of Transmittal

Hidalgo County Drainge District No. 1
Attn: Nora Cavazos
902 N. Doolittle Road
Edinburg, TX 78539

Date: 10/14/15

REF: Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road) Bid No. 2015-209-06-24-MSS

TRANSMITTED:

☒	For Your Use	☐	Please comment	☐	Approved as Noted
☒	As Requested	☐	Reply ASAP	☐	As Noted Below

VIA:

☐	USPS Mail	☐	Courier	☒	Hand Delivered
☐	E-Mail	☐	Overnight Delivery	☐	Pick up

COPIES	DESCRIPTION
1	Application for Payment #2

REMARKS:

Nora,

Attached please find the revised Application for Payment #2 for the Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road).

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 14 2015

3:41 AM PM

BY: Rosa Ortiz

Isabel Martinez
Texas Cordia Construction, LLC

Received by: _____ Date: _____

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

HIDALGO COUNTY
PRECINCT NO. 2
2015 OCT 15 PM 2 32

LETTER OF TRANSMITTAL

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

DATE: 10/15/15

TO: Erika Ramos
HCP 2

FROM: Noe Dominguez

ATTENTION:

JOB TITLE:

REASON FOR TRANSMITTAL CHECKED BELOW:

- ○ AS REQUESTED
- ○ RETURNED FOR CORRECTIONS
- ○ APPROVED AS SUBMITTED
- ○ FOR APPROVAL
- ○ APPROVED AS NOTED
- ○ COPY OF LETTER
- ○ REVIEW AND COMMENT
- ○ OTHER
- ○ HAND DELIVERED

REMARKS: Pct 2 - Nicui Rd. Improvements. ① App. for payment 2 ② Est. Quantity Worksheet. ③ Schedule of Values. ④ Letter of Supplier + subcontractors ⑤ Contract time statement ⑥ Payroll 3-6

Received By: Elizabeth Hernandez

Purchase Order
COUNTY OF HIDALGO

PO# 729553

DATE: 08/03/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 404322 REQ: 00281394

PHONE: (956)971-0289

Fax: (956)386-0289 EMAIL: yara@texascordia.com

TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DR.
EDINBURG TX 78539

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-209-07-21

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-209-07-21 - PCT 2 ICA W/SJ SIOUX ROAD IMPROVEMENTS (FROM I ROAD TO 3,500 FEET EAST OF RAUL LONGORIA)		
		INTERLOCAL AGREEMENT WITH THE CITY OF SAN JUAN APPROVED BY CC 10/14/14 AI#46887		
1.00	LOT	CC HIDALGO COUNTY PRECINCT 2 -"SIOUX ROAD IMPROVEMENTS(FROM I ROAD TO 3,500 FEET EAST OF RAUL LONGORIA ROAD)	378,587.00	378,587.00
		TOTAL:		378,587.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1345-431-00-122-106-0-841 378,587.00		

2015 AUG 4 PM 4 13

SCANNED 8/5/15

Authorized by: Martha L Salazar

AI-51914 **Purchasing Department**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 2 in the amount of $177,156.93 for the Sioux Road Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by project engineer, Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-106-0-841

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

BUDGETARY IMPACT:

Funds available through PO#729553 in the amount $378,587.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
	Carlos Jasso	10/21/2015 11:01 AM
Form Started By: Carlos Jasso		Started On: 10/21/2015 11:01 AM



AI-51901 **Purchasing Department** **11. M.**

CC CONSENT

Meeting Date: 10/27/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request for approval to add fuel card for the Safety Department - fuel card.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-50-125-003-0-626

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

BUDGETARY IMPACT:

Funds available as of 10/21/15.

Attachments

safety

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	10/21/2015 02:16 PM
Budget & Management	Veronica Ortiz	10/21/2015 02:53 PM
Auditor's Office	Monica Badillo	10/23/2015 06:55 PM

Form Started By: Nielda Cavazos Started On: 10/20/2015 02:52 PM

Final Approval Date: 10/23/2015

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Safety Division
Billing Address:	9805 N 10th, McAllen, Texas 78504
Fuel Card Manager:	Rosie Luna
	This person can not have use of the fuel card
Phone Number:	(956)292-7030 **County Email**: roy.quintanilha@co.hidalgo.tx.us
Web user Name:	++++++++++++++++++++ **Password:** ++++++++++++++++++++
Hidalgo Co Acct Number:	5-1100-419-50-125-003-0-626
Requested By:	Roy Quintanilha, Director
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**
CDG0543	2005 Ford F150	1FTRX12W95FA33559	42935	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**

Form F.1.1 Revised: ***Attach separate list if additional users are required***