CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
November 10, 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 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-52217** **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-52203** 2015 - Texas A&M AgriLife Extension Service (1100)

B. **AI-52196** 2015 - Hidalgo County Sheriff's Office (1100)

C. **AI-52185** 2015 - Pct 2 Rd Maint (1200)

D. **AI-52179** 2015 - County Court at Law 8 (1100)

E. **AI-52187** 2015 - CW Mech Shop (1200)

F. **AI-52192** 2015 - Constable Pct. 2 (1100)

G. **AI-52194** 2015 - Adult Probation (1100)

H. **AI-52173** 2015 - JP PCT. 3 PL. 1 (1100)

I. **AI-52177** 2015 - Pct #3 Rd. Maint. (1200)

J. **AI-52156** 2015 - DA State Supplement (1281)

K. **AI-52145** 2015 - CCL #3 Probate Court (1100)

L. **AI-52070** 2015 - Pct. 4 Rd. Maint. (1200)

M. **AI-52068** 2015 - Pct. 4 CRC (1100)

N. **AI-52181** 2015 - Pct. 4 Sanitation (1100)

O. **AI-52124** 2015 - Pct. 4 Admin (1200)

P. **AI-52105** 2015 - 370th D.C. (1100)

Q. **AI-52085** 2015 - J.P. 3 Pl 2 (1100)

R. **AI-52088** 2015 - Constable Pct. 2 (1100)

S. **AI-52091** 2015 - Treasurer's Office (1100)

T. **AI-52096** 2015 - Human Services (1100)

U. **AI-52053** 2015 - I. T. Department (1100)

V. **AI-52123** 2015 - Elections (1100)

W. **AI-52103** 2015 - Elections (1100)

X. **AI-51986** 2015 - Elections / 2014 Chapter 19 Funds (1283)

Y. **AI-51988** 2015 - Constable Pct. 4 (1100)

Z. **AI-51999** 2015 - 398th DC (1100)

AA. **AI-52000** 2015 - Adult Probation / AIP (1100)

BB. **AI-52006** 2015 - Planning Department (1100)

CC. **AI-52010** 2015 - County Clerk (1100)

DD. **AI-52018** 2015 - Purchasing (1100)

EE. **AI-52079** 2015 - Health & Human Services Dept. / TB Elim (1293)

FF. **AI-51989** 2015 - Health & Human Services Dept. / Adm (1100)

GG. **AI-52044** 2015 - Health & Human Services Dept. / Clinics (1100)

HH. **AI-52015** 2015 - Pct.1 BCAP (1312)

II. **AI-52122** 2015 - Pct.1 Sanitation (1100)

JJ. **AI-52037** 2015 - Pct.1 BCAP (1312)

KK. **AI-51996** 2015 - Pct.1 C.O.'s 2014 (1345)

LL. **AI-52059** 2015 - Pct.1 C.O.'s (1345)

MM. **AI-51991** 2015 - District Attorney's Office (1100)

NN. **AI-51997** 2015 - District Attorney's Office (1223)

OO. **AI-52058** 2015 - District Attorney's Office / Grand Jury (1100)

PP. **AI-52075** 2015 - Insurance (1100)

QQ. **AI-51878** 2015 - Tax Office / Scofflaw (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-52158** 2015 Salary & Fringes Sweep (1100):
Approval to transfer lapsed salaries & fringes from various departments to the Countywide Adm.-Contingency account.

B. **AI-52189** Pct 2 CRC San Juan (1100):
Approval of 2015 interdepartmental transfer from Pct 2 Parks (program #008) to Pct 2 CRC San Juan (program #018) in the amount of $184.77 to fund copier lease agreement.

C. **AI-52073** Approval of 2015 interdepartmental transfer from Pct. 4 Sanitation (program 001) to CRC Sunflower (program 123) in the amount of $1,497.50.

D. **AI-52112** Fire Marshal (1100):
Approval of 2015 interdepartmental transfer from various program #'s to various program #'s in the amount of $90,175.00 to fund Fire calls up to the end of the year.

E. **AI-52046** Constable Pct. 1 Tax Notes 2014 (1304):
Approval of 2015 interdepartmental transfer from Co. Judge & Tax Office (program #'s 079 & 006) to Constable Pct. 1 (program #014) in the amount of $1,966.76 to fund the reclassification of purchase orders in relation to vehicle decals purchased.

F. **AI-52081** Facilities Management (1100):
Approval of 2015 interdepartmental transfer from program (043) to (001) in the total amount of $4,538.77 for pending invoices from Tremco.

G. **AI-52119** Pct.1 C.O.'s 2014 Tijerina Estates (1345):
Approval of 2015 interdepartmental transfer from Victoria Rd (program #192) to Tijerina Estates (program #727) in the amount of $1,500.00 to fund road construction expenditures.

H. **AI-52080** Pct 2 Southfork Estates(1345):
Approval of 2015 interdepartmental transfer from CO2014-Pct 2 Eldora (I69C-FM907)Project to CO2014 Pct 2 Southfork Estates in the amount of $15,664.00.

I. **AI-52166** Pct 2 Las Milpas Road Prj (1345):
Approval of 2015 interdepartmental transfer from Various CO2014 Projects to CO2014- Pct 2 Las Milpas (McColl-Jackson) Road Project in the amount of $276,494.93.

4. **Planning Department:**

A. **AI-52116** 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. **Monthly Fee Reports:**

A. **AI-51985** Revised September 2015 Monthly Fee Report for District Clerk

6. **Executive Office:**

A. **AI-52033** Approval of 457 Plan hardship withdrawal requests for Employee #106925 & #099767

B. **AI-52114** Right of Way - Permits:
North Alamo Water Supply:
Hacienda San Roman Subdivision Phase I: Mile 17 North - from the centerline of FM 907 go east 345 feet on the north side of Mile 17 North Road.

7. **Tax Refunds:**

A. **AI-52026**

Account Number	Payer	Amount
H0850.00.002.0015.32	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	$21,227.73

8. Membership Dues:

A. AI-52008 398th District Court (1100):
Approval to pay annual membership dues to the American Judges Association for Judge Aida Salinas Flores, 398th District Court Judge in the amount of $150.00 (req#286785) with authority for County Treasurer to issue check after review, audit and processing procedures completed by County Auditor.

B. AI-52004 398th District Court (1100):
Approval to pay annual membership dues to the State Bar of Texas for Judge Aida Salinas Flores, 398th District Court Judge, in the amount of $60.00 (req#286789) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

9. Auditor's Office:

A. AI-52095 Discussion, consideration and approval to process the City of Donna 2011-2015 TIRZ payment in the amount of $16,390.05 pursuant to the interlocal agreement between the City of Donna, Hidalgo County, and Tax Increment Reinvestment Zone No.2, City of Donna.

10. Budget & Management:

A. AI-51899 1. Approval of reimbursement in the amount of $974,383.87 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/10/15 to 10/23/15.

10/10-16/15	$491,790.11
10/17-23/15	$482,593.76
TOTAL	**$974,383.87**

2. Approval of wire transfer to cover claims paid.

B. AI-52106 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 16-31, 2015 in the amount of $46,186.01 and requesting approval of wire transfer.

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-52154** Requesting authority to exercise the additional **One (1) Year** option to extend contract# **C-14-322-10-28,** under the same rates, terms and conditions with **Roy's Hauling Services, Inc.** for the purposes of "**Hauling Services of ALL Road Material (Excluding-HOT MIX)** for **Hidalgo County Precinct No. 4**, effective**, 11/30/15.**

B. **AI-52133** Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 15-10-000030 for $153.40 submitted by L&G Engineering Laboratory for the Sunflower Park Onsite Project (PO# 707018).
2. Acceptance and approval of request for payment of invoice 11325316 for $90,104.00 submitted by L&G Engineering for the 10th Street Extension Project (PO# 700265).
3. Acceptance and approval of request for payment of invoice 11325314 for $17,034.00 submitted by L&G Engineering for the FM 1925 (10th Street to McColl) Project (PO# 725312).

C. **AI-52143** Authority to exercise the one (1) year extension option as provided under current contract for "Punched & Drawn Biaxial Georgrid Reinforcement Materials" for Hidalgo County, under the same rates, terms, and conditions with Hanes Geo Components C-13-254-11-26

D. **AI-52161** 1. Acceptance and approval of request for payment of invoice 11325315 for $19,581.00 submitted by L&G Engineering for the FM 1925 Phase II WA #2 -Sharp Road Re-Alignment project (PO# 724398).

2. Acceptance and approval of request for payment of invoice 11325313 for $76,236.00 submitted by L&G Engineering for the FM 2220 (Ware Road) project (PO# 728311).

3. Acceptance and approval of request for payment of invoice 20152542 for $2,250.00 submitted by Tedsi Infrastructure Group for the

Reconstruction of Roosevelt Road (PO# 714028).

E. **AI-52164** Requesting authority to purchase fax service agreement through a purchase order with company's response as to acceptance of purchase order not executed agreement, with Copy Graphics through Requisition #282711 for the following: Total of $240.00 per year for (1) CANON LC-650i with effective dates of agreement 11/11/15 to 11/10/18.

F. **AI-52129** Authority to exercise the one (1) year extension option as provided under current contract for "Medical Supplies-Gloves" for Hidalgo County, under the same rates, terms, and conditions with Emergency Medical Products, Inc. C-14-304-11-18

G. **AI-52134** Discussion, consideration, and approval of Amendment No. 1 with Texas Conference of Urban Counties to replace "Attachment: A Financial Plan" for Yr 2015 with revised attached "Attachment A: Financial Plan" for the integrated Justice System.

H. **AI-52167** Requesting clarification to [C.C. action taken on 09/29/2015 under AI-#51497] to reflect continued maintenance and support thru contract DIR-SDD-2045 and any subsequent renewed contracts for the lifetime of the equipment and invoices should be paid upon price verification.

I. **AI-52136** Approve Request for Payment-Application No. 21 in the amount of $13,519.23 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations of 1st and 2nd Floors to the Former Administration Building", and as certified by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23

J. **AI-52138** Acceptance and approval of Invoice #11325256 in the amount of $7,681.76 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting and HCMPO Tech Meeting.

K. **AI-52147** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County Judge's Office - **"Broadcasting Commissioners' Court Meetings"** RFB No 2016-000-12-09-YZV. including the re-advertisement of project in the event no bid responses are received and/or are rejected and project is still required.

L. **AI-52121** **Constable Pct 2**
Requests modification to AI-51430 Approved on CC Meeting 9/29/15. Information Background should state that the vehicles are to be purchased through StoneGarden Funds and Accessories through the Department's General Funds.

M. **AI-52110** Requesting approval of payment of Invoice #11325327 in the amount $27,065.68 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-046-03-03 (WA#4), for Pct 2 Regional Linear Park project.

N. **AI-52109** Requesting approval of payment of Invoice #11325312 in the amount $170,159.49 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-336-09-29(WA#1), for Pct 2 Eldora road project.

O. **AI-52050** Requesting Approval of payment for Invoice #3903 in the amount $28,718.56 as submitted by R. Gutierrez Engineering Corporation, in connection with engineering services provided under Contract C-07-358-09-04(WA#12), for Pct. 2 Southfork Drainage Lateral project.

P. **AI-52108** Requesting approval of payment of Invoice #11325311 in the amount $162,633.96 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-300-09-01(WA#1), for Pct 2 Cesar Chavez road project.

Q. **AI-52094** Requesting approval of payment of Invoice #11325325 in the amount $25,985.16 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-125-04-14 (WA#3), for Pct 2 Boys & Girls Club Facility and Aquatic Park/Natatorium project.

R. **AI-52102** Acceptance and approval of request for payment of the invoices [listed herein] as submitted by LeFEVRE Engineering for the provision of engineering services in connection to Supplemental No. 1 to Work Authorization No. 1-PO#710375-Contract #C-13-103-06-04:

INVOICE #JULY 15-5:$3,362.50
INVOICE #AUG 15-9: $6,725.00
INVOICE #SEPT 15-6:$1,345.00

S. **AI-52036** Approval of request for Payment-Application No. 6 in the amount of $103,254.79 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the "Sioux Road Paving & Drainage Improvements" project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

T. **AI-52065** Pct. 4 Project Invoices:
Acceptance and approval of request for payment of invoice 15-10-000017 for $1,149.77 submitted by L&G Engineering for the Hoehn Subdivision project (PO# 728310).

U. **AI-52054** Approval of **Work Authorization No. 1** in the amount of **($179,464.00)** submitted by **Dos Logistics Inc.** for the purposes of the **Advanced Project Development Services for Precinct 4's [Flood Recovery Project],** in connection to the **"on call"** Professional Engineering Services agreement# **C-14-378-11-18.**

V. **AI-51995** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County - "Turnkey Burial Services (Including Cemetery Plots) for Unidentified Pauper Remains" RFB No.: 2016-009-12-02-HGO. Including the re-advertising of project in the event NO BIDS received and project is still required.

W. **AI-51998** Acceptance and approval of **WORK AUTHORIZATION #1** in the amount of **$6,265.05** submitted by **L&G Consulting Engineers** d/b/a **L&G ENGINEERING** contracted (On Call) engineering firm for the purposes of --[Geo Technical and Construction Materials Testing] services for projects located within Hidalgo County Precinct #4 under Contract# C-15-301-09-15 for **PROJECT: [Geotechnical Services]** for **Sheriff's Office Gas Pump Canopy Project.**

X. **AI-52003** Add fuel cards
1. Constable Pct No. 3 - fuel cards

AI-52217 **1.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

CK REG

Form Review

Form Started By: Monica Badillo Started On: 11/09/2015 05:03 PM

Final Approval Date: 11/09/2015

Approval of Check Register as Summarized Below

November 10th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	424197	425002		1,640,379.51
02	Special Revenue	406799	407230		1,512,202.71
04	Capital Projects	16454	16480		760,221.77
05	Trust & Agency	24733	24753		19,899.56
07	Proprietary	6109	6111		1,261.14
15	Urban County	30567	30600		442,832.90
			Total checks		**4,376,797.59**
Ach Withdrawals for:					
General Fund			ITEMS:	6	2,510,870.00
Trust & Agency Funds			ITEMS:	7	1,270,186.14
Payroll Fund			ITEMS:	3	3,435,032.24
Proprietary Funds			ITEMS:	2	1,030,189.13
			Total withdrawals:		8,246,277.51
Bank Internal Transfer for:					
General Fund			ITEMS:	6	5,219,891.35
Special Revenue Funds			ITEMS:	4	1,715,443.66
Proprietary Funds			ITEMS:	2	34,418.95
			Total transfers:		6,969,753.96
			Total electronic payments:		15,216,031.47
			Grand Total:		**19,592,829.06**

ACH Withdrawals

Date	To	For	From	Amount
11/02/15	Texas State Comptroller	3rd Qtr Criminal cost & Fees	Gerneral Fund	775,740.28
11/02/15	Texas State Comptroller	3rd Qtr Civil Fees	Gerneral Fund	409,329.85
11/02/15	Texas State Comptroller	3rd Qtr Specialty Court	Gerneral Fund	14,081.52
11/02/15	Texas State Comptroller	Electronic Filing System	Gerneral Fund	121,221.20
10/29/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	587,730.52
11/04/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	602,766.63
			Total General	2,510,870.00
11/02/15	IRS Tax Payment	Regular PP22	Trust & Agency Fund	1,103,927.28
11/02/15	IRS Tax Payment	Urban County PP22	Trust & Agency Fund	9,226.36
11/02/15	IRS Tax Payment	Elected Officials PP20	Trust & Agency Fund	58,068.12
11/03/15	Esimpkins	457 Reg. & Urban	Trust & Agency Fund	9,254.91
11/03/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	775.00
10/28/15	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	35,533.45
10/30/15	TXSDU	Child Support(Reg. & Ur. & Off)	Trust & Agency Fund	53,401.02
			Total Trust & Agency	1,270,186.14
10/30/15	County Employees	Regular Payroll PP22	Payroll Fund	3,289,947.52
10/30/15	Urban Co. Employees	Urban Co. Payroll PP22	Payroll Fund	27,567.51
10/30/15	Visiting Judge	Visiting Judge	Payroll Fund	117,517.21
			Total Payroll	3,435,032.24
10/29/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	35,853.12
10/29/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	994,336.01
			Total Proprietary	1,030,189.13
			Total ACH Withdrawal	8,246,277.51

Bank Internal Transfers

Date	To	For	From	Amount
10/28/15	Payroll Fund	Regular PP22	General Fund	2,242,286.54
10/30/15	Trust & Agency Fund	Regular PP22	General Fund	1,393,139.59
10/28/15	Payroll Fund	Elected Officials PP20	General Fund	138,648.42
10/30/15	Trust & Agency Fund	Elected Officials PP20	General Fund	105,637.24
10/30/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	571,552.24
11/06/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	768,627.32
			Total General	5,219,891.35
10/28/15	Payroll Fund	Regular PP22	Special Revenue Fund	1,026,490.98
10/30/15	Trust & Agency Fund	Regular PP22	Special Revenue Fund	642,962.37
10/28/15	Payroll Fund	Urban County PP22	Special Revenue Fund	27,567.51
10/30/15	Trust & Agency Fund	Urban County PP22	Special Revenue Fund	18,422.80
			Total Special Revenue	1,715,443.66
10/28/15	Payroll Fund	Regular PP22	Proprietary	21,976.19
10/30/15	Trust & Agency Fund	Regular PP22	Proprietary	12,442.76
	Special Revenue Fund	Correct check bank error	Proprietary	-
			Total Proprietary	34,418.95
			Total Bank Transfers	6,969,753.96
			Grand Total	15,216,031.47

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00422602	-58,744.60	11/05/15	342246 METROPLEX CONTROL SYSTEMS, INC.	CV
01	00423669	-133.86	11/03/15	153915 CDW GOVERNMENT INC.	CV
01	00424197	775.00	11/03/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00424198	350.00	11/03/15	201979 ALEMAN, JAIME	C
01	00424199	1,675.00	11/03/15	66702 ARIZPE, SOFIA	C
01	00424200	800.00	11/03/15	309931 BALL, JOHNATHAN TRACY	C
01	00424201	1,427.50	11/03/15	299375 LAURA MARTINEZ BARBOSA	C
01	00424202	640.00	11/03/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00424203	650.00	11/03/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00424204	810.00	11/03/15	362921 BERGH, BETH L.	C
01	00424205	905.00	11/03/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00424206	917.50	11/03/15	430897 BRITNY ROCHA	C
01	00424207	300.00	11/03/15	297895 CANCHE, RUDY JR.	C
01	00424208	400.00	11/03/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00424209	11,425.00	11/03/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00424210	4,650.00	11/03/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00424211	1,910.00	11/03/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00424212	615.00	11/03/15	348147 EDNA ESCANAME CEDILLO	C
01	00424213	2,327.50	11/03/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00424214	300.00	11/03/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00424215	700.00	11/03/15	398519 DE LA GARZA, RAFAEL III	C
01	00424216	400.00	11/03/15	213837 DIAZ, MELINDA	C
01	00424217	850.00	11/03/15	322555 ESPINOSA, PILAR V.	C
01	00424218	510.00	11/03/15	208809 ESQUIVEL, ROEL	C
01	00424219	500.00	11/03/15	270768 ROBERT FERNANDEZ, P.C.	C
01	00424220	2,572.50	11/03/15	249378 OSCAR RENE FLORES, P.C.	C
01	00424221	617.50	11/03/15	365041 RENE A. FLORES	C
01	00424222	715.00	11/03/15	362964 SYLVIA VEGA FLORES	C
01	00424223	1,075.00	11/03/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00424224	350.00	11/03/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00424225	1,110.00	11/03/15	241873 JAIME ROEL GARCIA	C
01	00424226	600.00	11/03/15	406864 GARZA GARCIA, PLLC	C
01	00424227	1,980.00	11/03/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00424228	1,050.00	11/03/15	371432 GARZA, AURELIO	C
01	00424229	700.00	11/03/15	249629 GARZA, CARLOS JAIME	C
01	00424230	1,710.00	11/03/15	159298 GARZA, ROGELIO	C
01	00424231	1,675.00	11/03/15	252743 GARZA, ROLANDO	C
01	00424232	965.00	11/03/15	19062 GOMEZ, JOSE ANTONIO	C
01	00424233	370.00	11/03/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00424234	300.00	11/03/15	8311 GORENA, DAVID R.	C
01	00424235	1,390.00	11/03/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00424236	510.00	11/03/15	400785 GUERRA, JUAN FRANCISCO	C
01	00424237	400.00	11/03/15	199788 GUERRA, VICTORIA	C
01	00424238	420.00	11/03/15	417564 GUERRERO, JOSE ROBERTO	C
01	00424239	2,637.50	11/03/15	376442 GUTIERREZ, ROEL	C
01	00424240	1,270.00	11/03/15	360953 HERNANDEZ, HECTOR JR.	C
01	00424241	1,017.50	11/03/15	240079 HIGDON LAW FIRM, P.C.	C
01	00424242	2,082.50	11/03/15	179094 JEANNE E. HOLMES, P.C.	C
01	00424243	300.00	11/03/15	378682 JARVIS LAW FIRM	C
01	00424244	1,100.00	11/03/15	292354 LAW OFFICE OF ALFONSO RICARDO FLORES	C
01	00424245	1,570.00	11/03/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00424246	690.00	11/03/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00424247	1,550.00	11/03/15	92096 SEPULVEDA, ELOY	C
01	00424248	235.00	11/03/15	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00424249	442.50	11/03/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424250	700.00	11/03/15	114383 LONGORIA, DANIEL Q.	C
01	00424251	800.00	11/03/15	353582 LOPEZ, TEODULO L. JR.	C
01	00424252	600.00	11/03/15	428736 MALDONADO, ARNOLD ANDRE	C
01	00424253	1,607.50	11/03/15	354538 MEADOWS, SIDNEY	C
01	00424254	300.00	11/03/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00424255	1,400.00	11/03/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00424256	2,095.00	11/03/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00424257	3,335.00	11/03/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00424258	2,045.00	11/03/15	382647 JORGE MUNOZ	C
01	00424259	785.00	11/03/15	245364 NITSCH, PATRICK A.	C
01	00424260	300.00	11/03/15	253871 OSORIO, ALBERTO	C
01	00424261	1,405.00	11/03/15	156434 PALACIOS, TORIBIO	C
01	00424262	300.00	11/03/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00424263	700.00	11/03/15	403377 PATINO & ASSOCIATES PLLC	C
01	00424264	650.00	11/03/15	324175 PEREZ, MARTIN L.	C
01	00424265	410.00	11/03/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00424266	1,060.00	11/03/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00424267	3,260.00	11/03/15	209783 RAMIREZ, CARMEN B.	C
01	00424268	350.00	11/03/15	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00424269	900.00	11/03/15	291749 RAMIREZ, JOSE ALBINO	C
01	00424270	1,380.00	11/03/15	159328 RAMIREZ, LUIS R.	C
01	00424271	750.00	11/03/15	95982 RAMIREZ, MARIO	C
01	00424272	1,500.00	11/03/15	396435 RAMIREZ, RICARDO	C
01	00424273	2,632.50	11/03/15	182273 REYES, DANIEL R.	C
01	00424274	1,085.00	11/03/15	217026 REYNA, JOSE J.	C
01	00424275	1,075.00	11/03/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00424276	2,000.00	11/03/15	439797 RIGNEY, JOHN A.	C
01	00424277	635.00	11/03/15	418943 RIGNEY, PATRICIA ANN	C
01	00424278	1,967.50	11/03/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00424279	2,727.50	11/03/15	256463 RODRIGUEZ, JOHN J.	C
01	00424280	600.00	11/03/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00424281	950.00	11/03/15	248614 SAENZ, DAVID	C
01	00424282	350.00	11/03/15	353477 SAHADI, JAMES M.	C
01	00424283	600.00	11/03/15	423777 SALINAS, JORGE A.	C
01	00424284	2,000.00	11/03/15	204919 SALINAS, MARK ANTHONY	C
01	00424285	5,545.00	11/03/15	317063 ROBERT J. SALINAS	C
01	00424286	1,810.00	11/03/15	311553 THE SANCHEZ LAW FIRM	C
01	00424287	325.00	11/03/15	165042 LAW OFFICE OF RENE SEGUNDO	C
01	00424288	600.00	11/03/15	436607 SOLIS, JOSE ANTONIO	C
01	00424289	475.00	11/03/15	349844 THE MANGI LAW OFFICE, P.C.	C
01	00424290	410.00	11/03/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00424291	502.50	11/03/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00424292	2,865.00	11/03/15	383678 THE VARGAS LAW FIRM	C
01	00424293	615.00	11/03/15	404381 WIESEHAN, ERIC	C
01	00424294	845.00	11/03/15	326585 WISE, MIGUEL D.	C
01	00424295	1,090.00	11/03/15	398390 THE LAW OFFICE OF JUAN R. ZAMORA	C
01	00424296	38.16	11/03/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00424297	8,003.17	11/03/15	277223 RELIANT, DEPT 0954	C
01	00424298	356.90	11/03/15	260363 T-MOBILE	C
01	00424299	4,256.90	11/03/15	237299 TDCJ-CASHIER'S OFFICE	C
01	00424300	1,300.00	11/03/15	347876 AMERICAN INSTITUTE FOR JUSTICE INC.	C
01	00424301	1,300.00	11/03/15	347876 AMERICAN INSTITUTE FOR JUSTICE INC.	C
01	00424302	461.36	11/03/15	275875 EAN HOLDINGS, LLC	C
01	00424303	447.08	11/03/15	391875 ESTRADA, CATHERINE CARRASCO	C
01	00424304	447.08	11/03/15	361577 FLORES, CRISELDA I. RINCON	C

Bank	Check No	Amount	Date	Vendor		Type
01	00424305	205.66	11/03/15	184799	GARCIA, NORMA G.	C
01	00424306	186.00	11/03/15	437174	GARZA, MICHAEL JAMES	C
01	00424307	639.11	11/03/15	185981	GONZALEZ, NOE JUDGE	C
01	00424308	1,045.28	11/03/15	400823	GONZALEZ, SAVANNAH	C
01	00424309	186.00	11/03/15	38113	HAKE, THEODORE C.	C
01	00424310	186.00	11/03/15	360953	HERNANDEZ, HECTOR JR.	C
01	00424311	494.69	11/03/15	342661	HINOJOSA, LAURA	C
01	00424312	186.00	11/03/15	332887	HINOJOSA, MAGDALENA G.	C
01	00424313	306.54	11/03/15	239011	OMNI HOUSTON HOTEL	C
01	00424314	4.79	11/03/15	253847	RAMON, ISRAEL JR.	C
01	00424315	186.00	11/03/15	290254	SCHREIBER, ERIC	C
01	00424316	186.00	11/03/15	402621	SEPULVEDA, LAUREN	C
01	00424317	160.00	11/03/15	183059	TEXAS ASSOCIATION OF COUNTIES	C
01	00424318	130.00	11/03/15	271977	ZAMARRIPA, ALFREDO R.	C
01	00424319	3,800.00	11/03/15	422517	SALAZAR, GEORGE JAIME II	C
01	00424320	4,167.00	11/03/15	426148	SECHRIST-HALL COMPANY	C
01	00424321	900.00	11/03/15	213055	SOUTH TEXAS LAND INVESTIGATIONS	C
01	00424322	51.95	11/03/15	337	A-OK VACUUM CLEANER	C
01	00424323	90.64	11/03/15	89885	ACTION HYDRAULIC HOSES, ETC.	C
01	00424324	40.00	11/03/15	440353	ADAME, ALEJANDRO	C
01	00424325	357.08	11/03/15	332674	ADVANCE STORES COMPANY, INC.	C
01	00424326	33.97	11/03/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00424327	18.45	11/03/15	416410	AIRGAS USA, LLC	C
01	00424328	171.00	11/03/15	403709	AL3 ENTERPRISES, LLC	C
01	00424329	1,400.00	11/03/15	1147	ALAMO VOLUNTEER FIRE DEPT	C
01	00424330	49.00	11/03/15	399140	ALARM SECURITY GROUP LLC	C
01	00424331	20.00	11/03/15	440205	ALVARADO, SAN JUANA LETICIA	C
01	00424332	20.00	11/03/15	440701	ALVAREZ, JULISSA	C
01	00424333	25.00	11/03/15	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	C
01	00424334	180.00	11/03/15	400700	AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00424335	400.00	11/03/15	199362	ANRIGE, INC.	C
01	00424336	974.35	11/03/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00424337	875.01	11/03/15	328626	AT&T	C
01	00424338	109.77	11/03/15	328626	AT&T	C
01	00424339	1,647.48	11/03/15	328626	AT&T	C
01	00424340	1,405.63	11/03/15	366501	AT&T MOBILITY	C
01	00424341	8,663.20	11/03/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00424342	1,432.23	11/03/15	337412	AUTOZONE	C
01	00424343	70.00	11/03/15	440175	AYALA, RACHEL	C
01	00424344	20.00	11/03/15	440655	BERKLEY, AMANDA KAY	C
01	00424345	846.77	11/03/15	3778	BEVERLY'S HARDWARE	C
01	00424346	768.95	11/03/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00424347	100.00	11/03/15	440140	BONILLA, STEPHAN ANDREW	C
01	00424348	275.01	11/03/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00424349	1,106.07	11/03/15	4537	BURTON AUTO SUPPLY, INC	C
01	00424350	279.71	11/03/15	4537	BURTON AUTO SUPPLY, INC	C
01	00424351	203.00	11/03/15	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00424352	20.00	11/03/15	440108	CALDERON, JENNIFER	C
01	00424353	311.58	11/03/15	179272	CANON FINANCIAL SERVICES INC.	C
01	00424354	40.00	11/03/15	440345	CASTILLO, ARNOLDO	C
01	00424355	1,376.03	11/03/15	153915	CDW GOVERNMENT INC.	C
01	00424356	1,400.00	11/03/15	336661	CELLMARK FORENSICS, INC.	C
01	00424357	360.67	11/03/15	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00424358	50,000.00	11/03/15	255521	ESTRELLA'S HOUSE	C
01	00424359	725.00	11/03/15	6459	CITY OF ALTON FIRE DEPARTMENT	C

Bank	Check No	Amount	Date	Vendor		Type
01	00424360	35,645.77	11/03/15	6513	CITY OF EDINBURG	C
01	00424361	2,177.74	11/03/15	10197	CITY OF EDINBURG	C
01	00424362	2,000.00	11/03/15	226661	LA VILLA VOLUNTEER FIRE DEPT.	C
01	00424363	90.06	11/03/15	6637	CITY OF MISSION	C
01	00424364	1,375.00	11/03/15	245291	SULLIVAN CITY FIRE DEPARTMENT	C
01	00424365	278.43	11/03/15	169447	CITY OF WESLACO	C
01	00424366	400.00	11/03/15	234303	COHRS, RICHARD	C
01	00424367	232.41	11/03/15	373095	CONFIRMDELIVERY.COM, INC.	C
01	00424368	6,114.95	11/03/15	373095	CONFIRMDELIVERY.COM, INC.	C
01	00424369	20.00	11/03/15	440671	CRUZ, VIANNEY	C
01	00424370	725.00	11/03/15	250562	DANABY RENTALS, INC.	C
01	00424371	207.79	11/03/15	440760	DAVILA, MARIA	C
01	00424372	16.11	11/03/15	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00424373	75,683.68	11/03/15	178136	DELL MARKETING L.P.	C
01	00424374	485.90	11/03/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00424375	4,101.00	11/03/15	8869	DIAZ FLOORS & INTERIORS INC.	C
01	00424376	19.00	11/03/15	440213	DIAZ, OSCAR HERRERA	C
01	00424377	5.00	11/03/15	228389	DIRECTV	C
01	00424378	122.00	11/03/15	228389	DIRECTV	C
01	00424379	106.98	11/03/15	228389	DIRECTV	C
01	00424380	5,000.01	11/03/15	337994	DONNA HOOKS FLETCHER MUSEUM INC.	C
01	00424381	237.00	11/03/15	374849	DREAM RANCH OFFICE SUPPLIES	C
01	00424382	18.70	11/03/15	248444	EL FENIX BAKERY	C
01	00424383	288.88	11/03/15	396095	ENTERPRISE HOLDINGS, INC.	C
01	00424384	74.21	11/03/15	11908	FEDEX	C
01	00424385	130.50	11/03/15	221961	FELIX, SANDRA	C
01	00424386	45.00	11/03/15	110736	FLORES, ADELAIDO JR.	C
01	00424387	20.00	11/03/15	440361	FLORES, ANTONIO JR.	C
01	00424388	261.13	11/03/15	321826	G & K SERVICE INC.	C
01	00424389	20.00	11/03/15	411523	GARCIA, CARLOS E. CHB	C
01	00424390	75.00	11/03/15	440159	GARCIA, RICARDO	C
01	00424391	73.52	11/03/15	197629	GARZA, HOMERO JUDGE	C
01	00424392	400.00	11/03/15	440779	GARZEZ, JOANNA	C
01	00424393	10,725.20	11/03/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00424394	6,612.01	11/03/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00424395	2,510.18	11/03/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00424396	982.00	11/03/15	189774	GERARD RICKHOFF	C
01	00424397	20.00	11/03/15	440329	GODINEZ INTERNATIONAL	C
01	00424398	25.00	11/03/15	440191	GOMEZ, MAGDALENA	C
01	00424399	257.54	11/03/15	15253	GULF COAST PAPER CO.	C
01	00424400	1,609.60	11/03/15	15261	GULF DATA PRODUCTS	C
01	00424401	88.50	11/03/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00424402	910.22	11/03/15	201367	H & H GOLF CARTS, INC.	C
01	00424403	308.16	11/03/15	252468	HACIENDA FORD	C
01	00424404	75.00	11/03/15	427217	D.M. HERNANDEZ LAW FIRM, PLL	C
01	00424405	20.00	11/03/15	440710	HERNANDEZ, JESUS JR.	C
01	00424406	40.00	11/03/15	438499	HERRERA, RAUL JR.	C
01	00424407	11,600.00	11/03/15	16357	HIDALGO CO. DISTRICT CLERK	C
01	00424408	73.81	11/03/15	198331	HIDALGO COUNTY IRRIGATION DIST. #2	C
01	00424409	203.29	11/03/15	198331	HIDALGO COUNTY IRRIGATION DIST. #2	C
01	00424410	4.80	11/03/15	198331	HIDALGO COUNTY IRRIGATION DIST. #2	C
01	00424411	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424412	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424413	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424414	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424415	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424416	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424417	22.00	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424418	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424419	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424420	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424421	4,500.00	11/03/15	412341 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424422	222.72	11/03/15	94366 BD HOLT CO	C
01	00424423	821.67	11/03/15	94366 BD HOLT CO	C
01	00424424	300.00	11/03/15	265152 IDOCKET.COM	C
01	00424425	225.92	11/03/15	242047 INTAB, LLC	C
01	00424426	20.00	11/03/15	397130 ISAIS, RENE GERARDO	C
01	00424427	6,150.00	11/03/15	207055 IVAN G. MELENDEZ, M.D.	C
01	00424428	769.08	11/03/15	179442 IVAN'S AUTOMOTIVE	C
01	00424429	4,500.00	11/03/15	431583 JDMC INVESTMENTS LLC	C
01	00424430	40.00	11/03/15	408840 JOE AREVALO & ASSOCIATES, LTD	C
01	00424431	676.95	11/03/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00424432	263.00	11/03/15	175048 JONES MCCLURE PUBLISHING	C
01	00424433	798.00	11/03/15	338613 JUSTICE WORKS, LLC	C
01	00424434	886.88	11/03/15	119784 LABATT FOOD SERVICE	C
01	00424435	424.00	11/03/15	282693 LEXISNEXIS	C
01	00424436	549.00	11/03/15	237507 LEXISNEXIS	C
01	00424437	287.00	11/03/15	237507 LEXISNEXIS	C
01	00424438	79.30	11/03/15	94714 LINDBERG PHARMACY	C
01	00424439	1,750.00	11/03/15	21415 LINN-SAN MANUEL FIRE DEPT	C
01	00424440	20.00	11/03/15	440337 LOGISTICA CUSTOMS	C
01	00424441	48.29	11/03/15	143731 LONE STAR OVERNIGHT	C
01	00424442	267.00	11/03/15	288772 GALLS, LLC	C
01	00424443	200.00	11/03/15	427055 LOPEZ, ARTURO	C
01	00424444	17.32	11/03/15	375837 LOPEZ, SANDRA	C
01	00424445	1,623.60	11/03/15	367176 MAACO COLLISION	C
01	00424446	20,280.10	11/03/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424447	258.68	11/03/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424448	3,300.00	11/03/15	152951 MARIN GARZA M.D.	C
01	00424449	60.00	11/03/15	440663 MARROQUIN, ANGEL G.	C
01	00424450	1,000.00	11/03/15	266264 MCALLEN HOSPITALS, L.P.	C
01	00424451	130.13	11/03/15	196681 MCCOY'S BUILDING SUPPLY CTR #33	C
01	00424452	1,875.00	11/03/15	300675 MEMORIAL FUNERAL HOME	C
01	00424453	84.00	11/03/15	156981 MERCEDES INDEPENDENT SCHOOL DISTRICT	C
01	00424454	4,200.44	11/03/15	190454 MICHELIN NORTH AMERICA, INC.	C
01	00424455	957.40	11/03/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00424456	193.30	11/03/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00424457	77.78	11/03/15	388467 MODEL LAUNDRY, LLC	C
01	00424458	282.95	11/03/15	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00424459	2,250.00	11/03/15	25348 MONTE ALTO FIRE DEPT.	C
01	00424460	1,160.25	11/03/15	414492 MOUNTAIN GLACIER, LLC	C
01	00424461	8,350.00	11/03/15	346837 NETWORK SCIENCES, INC	C
01	00424462	131.84	11/03/15	3166 BARBEE-NEUHAUS IMPL CO	C
01	00424463	119.97	11/03/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00424464	32.03	11/03/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00424465	102.52	11/03/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00424466	2,614.00	11/03/15	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00424467	10,801.82	11/03/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00424468	1,071.14	11/03/15	312231 OFFICE DEPOT	C
01	00424469	30.03	11/03/15	347418 OMNICARE SAN ANTONIO	C

Bank	Check No	Amount	Date	Vendor		Type
01	00424470	60.00	11/03/15	72575	PACER PRINTING	C
01	00424471	1,522.00	11/03/15	424137	PALACIOS, GARZA & THOMPSON, P.C.	C
01	00424472	42,693.75	11/03/15	99953	PALM VALLEY ANIMAL CENTER	C
01	00424473	20.00	11/03/15	437433	PALMER, SEAN H.	C
01	00424474	3,075.00	11/03/15	151718	PALMVIEW VOL FIRE DEPARTMENT	C
01	00424475	20.00	11/03/15	440728	PARRA, ESMERALDA	C
01	00424476	1,590.58	11/03/15	412473	PENSKE TRUCK LEASING CO LP	C
01	00424477	60.00	11/03/15	413461	PROFESSIONAL STEVEDORE SERVICES	C
01	00424478	14.00	11/03/15	91987	PUEBLO TIRES LTD	C
01	00424479	7.00	11/03/15	91987	PUEBLO TIRES LTD	C
01	00424480	7.00	11/03/15	91987	PUEBLO TIRES LTD	C
01	00424481	156.96	11/03/15	91987	PUEBLO TIRES LTD	C
01	00424482	40.00	11/03/15	156876	RAM TRUCK SERVICE, INC.	C
01	00424483	80.00	11/03/15	420948	RAMEY, INC.	C
01	00424484	.10	11/03/15	431001	RAMIREZ, BELINDA	C
01	00424485	75.00	11/03/15	440167	REBOLLAR, TOMAS R.	C
01	00424486	11,796.25	11/03/15	403113	RECOVERY HEALTHCARE CORPORATION	C
01	00424487	1,815.16	11/03/15	277223	RELIANT, DEPT 0954	C
01	00424488	350.54	11/03/15	277223	RELIANT, DEPT 0954	C
01	00424489	154.64	11/03/15	277223	RELIANT, DEPT 0954	C
01	00424490	52.49	11/03/15	277223	RELIANT, DEPT 0954	C
01	00424491	259.65	11/03/15	277223	RELIANT, DEPT 0954	C
01	00424492	30.04	11/03/15	277223	RELIANT, DEPT 0954	C
01	00424493	20.10	11/03/15	440094	REYES, ROSITA	C
01	00424494	498.85	11/03/15	393304	RICHLINE TECHNICAL SERVICES	C
01	00424495	206.44	11/03/15	176311	RIO GRANDE STEEL LTD	C
01	00424496	103.25	11/03/15	31259	RISICA & SONS INC	C
01	00424497	75.00	11/03/15	440132	ROCIO, NORA ALICIA	C
01	00424498	347.00	11/03/15	431974	RODRIGUEZ, LAURA ESTELA	C
01	00424499	20.00	11/03/15	440647	RODRIGUEZ, PORFIRIO	C
01	00424500	.10	11/03/15	440221	ROSALES, ALEJANDRO ALBERTO	C
01	00424501	42.66	11/03/15	304131	SAENZ HARDWARE	C
01	00424502	4.60	11/03/15	398470	SAENZ, PRAJEDES R.	C
01	00424503	828.00	11/03/15	211109	SAFEGUARD UNIVERSAL LLC	C
01	00424504	550.00	11/03/15	33359	SAN JUAN FIRE DEPARTMENT	C
01	00424505	1,774.95	11/03/15	440752	SANCHEZ, YESSICA	C
01	00424506	100.00	11/03/15	391743	SANTOS INTERNATIONAL	C
01	00424507	89.00	11/03/15	440124	SCHAPIRO SCHWARTZ LLP	C
01	00424508	20.00	11/03/15	440116	SKALITSKY, MICHAEL	C
01	00424509	20.00	11/03/15	440698	SOTELO, DAVID ERIC	C
01	00424510	20.00	11/03/15	440310	SOTELO, MARIA L.	C
01	00424511	1,343.90	11/03/15	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00424512	6,750.32	11/03/15	328804	SOUTHERN TIRE MART	C
01	00424513	232.72	11/03/15	328804	SOUTHERN TIRE MART	C
01	00424514	8,771.23	11/03/15	210501	SPRINT	C
01	00424515	4,639.45	11/03/15	319449	STAPLES ADVANTAGE	C
01	00424516	3,023.93	11/03/15	319449	STAPLES ADVANTAGE	C
01	00424517	25.88	11/03/15	424897	SULLIVAN, JULIA BENITEZ	C
01	00424518	258.63	11/03/15	244171	TDCAA	C
01	00424519	596.00	11/03/15	244171	TDCAA NOW TRUST FUND	C
01	00424520	4.00	11/03/15	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00424521	250.00	11/03/15	212571	TX DMV	C
01	00424522	4,480.54	11/03/15	288888	TEXAS GAS SERVICE	C
01	00424523	45.87	11/03/15	288888	TEXAS GAS SERVICE	C
01	00424524	966.00	11/03/15	369039	TEXAS LAND RECLAMATION LLC	C

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01	00424525	4,680.00	11/03/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00424526	322.00	11/03/15	369039 UTW TIRE COLLECTION SERVICES	C
01	00424527	1,500.00	11/03/15	37036 TEXAS LAWYERS' INSURANCE EXCHANGE	C
01	00424528	2,700.00	11/03/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00424529	8,333.30	11/03/15	407585 THE MISSION HISTORICAL MUSEUM, INC.	C
01	00424530	317.00	11/03/15	258598 THE PRODUCTIVITY CENTER	C
01	00424531	85.00	11/03/15	399698 THE SOURCE FOR PUBLICDATA, LP	C
01	00424532	270.00	11/03/15	285927 THOMSON WEST	C
01	00424533	3,150.00	11/03/15	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00424534	96.33	11/03/15	231924 TIME WARNER CABLE	C
01	00424535	5,546.28	11/03/15	231924 TIME WARNER CABLE	C
01	00424536	198.29	11/03/15	422983 TREVINO, YEZENIA	C
01	00424537	3,116.79	11/03/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424538	404.06	11/03/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424539	38.44	11/03/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424540	39.00	11/03/15	36927 UNIFIRST HOLDINGS, INC	C
01	00424541	20.00	11/03/15	426288 UNITED BROKERS, LLC	C
01	00424542	242.05	11/03/15	155284 UNITED PARCEL SERVICE	C
01	00424543	4,366.76	11/03/15	217182 UPPER VALLEY MAIL SERVICES	C
01	00424544	15,583.33	11/03/15	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00424545	3,184.02	11/03/15	332216 VALLEY METRO SECURITY LLC	C
01	00424546	211.14	11/03/15	332216 VALLEY METRO SECURITY LLC	C
01	00424547	120.86	11/03/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00424548	113.97	11/03/15	287024 VERIZON WIRELESS	C
01	00424549	727.96	11/03/15	287024 VERIZON WIRELESS	C
01	00424550	.10	11/03/15	440183 VILLARREAL, LAURA LISA	C
01	00424551	20.00	11/03/15	437000 VILLELA, JOSE CRUZ	C
01	00424552	79.60	11/03/15	40991 GRAINGER	C
01	00424553	771.05	11/03/15	40991 W. W. GRAINGER INC.	C
01	00424554	4,320.82	11/03/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00424555	5,350.00	11/03/15	6726 WESLACO FIRE DEPT	C
01	00424556	355.88	11/03/15	179701 WESLACO FORD, LLP	C
01	00424557	764.95	11/03/15	338281 WESTERN BALING WIRE	C
01	00424558	1,589.54	11/03/15	42129 XEROX CORPORATION	C
01	00424559	20.00	11/03/15	440680 ZUNIGA, JOEL	C
01	00424560	408.30	11/03/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00424561	4,562.78	11/03/15	10197 CITY OF EDINBURG	C
01	00424562	536.49	11/03/15	6696 CITY OF PHARR	C
01	00424563	175.07	11/03/15	169447 CITY OF WESLACO	C
01	00424564	16.75	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424565	16.75	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424566	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424567	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424568	7.50	11/03/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424569	159.25	11/03/15	23825 MCALLEN PUBLIC UTILITY	C
01	00424570	3,189.32	11/03/15	277223 RELIANT, DEPT 0954	C
01	00424571	300.42	11/03/15	277223 RELIANT, DEPT 0954	C
01	00424572	1,405.00	11/03/15	399981 SANCHEZ, ROBERT	C
01	00424573	38.40	11/03/15	288888 TEXAS GAS SERVICE	C
01	00424574	77.15	11/03/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00424575	1,162.50	11/10/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00424576	2,440.00	11/10/15	201979 ALEMAN, JAIME	C
01	00424577	410.00	11/10/15	23019 ALEXANDER, MARK	C
01	00424578	3,572.50	11/10/15	375454 ALEXANDER, PAMELA S.	C
01	00424579	1,025.00	11/10/15	419397 ANAYA LAW FIRM PLLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424580	2,880.00	11/10/15	66702 ARIZPE, SOFIA	C
01	00424581	10,075.00	11/10/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00424582	300.00	11/10/15	309931 BALL, JOHNATHAN TRACY	C
01	00424583	875.00	11/10/15	329134 BARBOSA, ALBERTO	C
01	00424584	520.00	11/10/15	299375 LAURA MARTINEZ BARBOSA	C
01	00424585	1,840.00	11/10/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00424586	1,925.00	11/10/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00424587	300.00	11/10/15	430897 BRITNY ROCHA	C
01	00424588	547.50	11/10/15	400467 BUSTOS, HECTOR	C
01	00424589	3,977.50	11/10/15	341746 CANTU, JUDITH ANN	C
01	00424590	300.00	11/10/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00424591	11,712.50	11/10/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00424592	2,300.00	11/10/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00424593	3,632.50	11/10/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00424594	700.00	11/10/15	170127 CONNET, SALLY M.	C
01	00424595	2,622.50	11/10/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00424596	870.00	11/10/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00424597	300.00	11/10/15	422045 DE LUNA, JESSICA	C
01	00424598	300.00	11/10/15	402761 DE OCHOA, SONIA	C
01	00424599	520.00	11/10/15	213837 DIAZ, MELINDA	C
01	00424600	400.00	11/10/15	402796 ESPINOSA, MERCEDES SALINAS	C
01	00424601	1,880.00	11/10/15	322555 ESPINOSA, PILAR V.	C
01	00424602	710.00	11/10/15	208809 ESQUIVEL, ROEL	C
01	00424603	300.00	11/10/15	270768 ROBERT FERNANDEZ, P.C.	C
01	00424604	15,328.00	11/10/15	249378 OSCAR RENE FLORES, P.C.	C
01	00424605	857.50	11/10/15	365041 RENE A. FLORES	C
01	00424606	700.00	11/10/15	427853 FLORES, ROBERT R.	C
01	00424607	3,420.00	11/10/15	294772 GALVAN, MONICA M.	C
01	00424608	1,300.00	11/10/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00424609	1,365.00	11/10/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00424610	1,617.50	11/10/15	241873 JAIME ROEL GARCIA	C
01	00424611	300.00	11/10/15	365297 GARCIA, RUBEN	C
01	00424612	1,152.50	11/10/15	406864 GARZA GARCIA, PLLC	C
01	00424613	1,235.00	11/10/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00424614	675.00	11/10/15	371432 GARZA, AURELIO	C
01	00424615	2,875.00	11/10/15	249629 GARZA, CARLOS JAIME	C
01	00424616	4,610.00	11/10/15	434183 GARZA, DORA ALICIA	C
01	00424617	615.00	11/10/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00424618	4,290.00	11/10/15	159298 GARZA, ROGELIO	C
01	00424619	750.00	11/10/15	252743 GARZA, ROLANDO	C
01	00424620	310.00	11/10/15	19062 GOMEZ, JOSE ANTONIO	C
01	00424621	705.00	11/10/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00424622	370.00	11/10/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00424623	450.00	11/10/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00424624	1,072.50	11/10/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00424625	1,000.00	11/10/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00424626	497.50	11/10/15	400785 GUERRA, JUAN FRANCISCO	C
01	00424627	847.50	11/10/15	417564 GUERRERO, JOSE ROBERTO	C
01	00424628	1,375.00	11/10/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00424629	1,750.00	11/10/15	376442 GUTIERREZ, ROEL	C
01	00424630	500.00	11/10/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00424631	300.00	11/10/15	427217 D.M. HERNANDEZ LAW FIRM, PLL	C
01	00424632	765.00	11/10/15	360953 HERNANDEZ, HECTOR JR.	C
01	00424633	1,145.00	11/10/15	274046 HINOJOSA, ANNETTE C.	C
01	00424634	300.00	11/10/15	179094 JEANNE E. HOLMES, P.C.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424635	280.00	11/10/15	404217 JARVIS, JASON C.	C
01	00424636	915.00	11/10/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00424637	1,082.50	11/10/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00424638	600.00	11/10/15	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00424639	600.00	11/10/15	87297 LAW OFFICE OF JOSE M. MARTINEZ, P.C.	C
01	00424640	9,380.00	11/10/15	353582 LOPEZ, TEODULO L. JR.	C
01	00424641	750.00	11/10/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00424642	350.00	11/10/15	385174 MCGEE, DAVID LEE	C
01	00424643	425.00	11/10/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00424644	2,060.00	11/10/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00424645	500.00	11/10/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00424646	3,502.50	11/10/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00424647	1,445.00	11/10/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00424648	350.00	11/10/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00424649	7,027.50	11/10/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00424650	1,250.00	11/10/15	382647 JORGE MUNOZ	C
01	00424651	715.00	11/10/15	245364 NITSCH, PATRICK A.	C
01	00424652	980.00	11/10/15	396206 OXFORD, AUSTIN HALE	C
01	00424653	2,650.00	11/10/15	425630 OZUNA, JOSE DANIEL	C
01	00424654	1,895.00	11/10/15	411167 PABLO GARZA III, P.C.	C
01	00424655	400.00	11/10/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00424656	1,195.00	11/10/15	288306 JS PALACIOS PLLC	C
01	00424657	1,125.00	11/10/15	156434 PALACIOS, TORIBIO	C
01	00424658	6,167.50	11/10/15	207748 PENA, FIDEL LUIS III	C
01	00424659	685.00	11/10/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00424660	1,040.00	11/10/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00424661	2,662.50	11/10/15	209783 RAMIREZ, CARMEN B.	C
01	00424662	590.00	11/10/15	291749 RAMIREZ, JOSE ALBINO	C
01	00424663	1,110.00	11/10/15	159328 RAMIREZ, LUIS R.	C
01	00424664	1,747.50	11/10/15	95982 RAMIREZ, MARIO	C
01	00424665	1,120.00	11/10/15	152013 RAMIREZ, REGINALDO	C
01	00424666	640.00	11/10/15	396435 RAMIREZ, RICARDO	C
01	00424667	770.00	11/10/15	145246 RAMIREZ, RUBEN	C
01	00424668	1,820.00	11/10/15	182273 REYES, DANIEL R.	C
01	00424669	650.00	11/10/15	434450 REYES, RENE	C
01	00424670	420.00	11/10/15	217026 REYNA, JOSE J.	C
01	00424671	1,470.00	11/10/15	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00424672	400.00	11/10/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00424673	487.50	11/10/15	256463 RODRIGUEZ, JOHN J.	C
01	00424674	300.00	11/10/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00424675	350.00	11/10/15	353477 SAHADI, JAMES M.	C
01	00424676	550.00	11/10/15	423777 SALINAS, JORGE A.	C
01	00424677	300.00	11/10/15	317063 ROBERT J. SALINAS	C
01	00424678	300.00	11/10/15	205079 SANCHEZ, SAN JUANITA	C
01	00424679	3,800.00	11/10/15	311553 THE SANCHEZ LAW FIRM	C
01	00424680	1,470.00	11/10/15	436607 SOLIS, JOSE ANTONIO	C
01	00424681	1,700.00	11/10/15	400335 SOLIS, ROGELIO	C
01	00424682	690.00	11/10/15	436542 LAW OFFICE OF CHRIS SULLY	C
01	00424683	500.00	11/10/15	382442 THE LOREDO LAW FIRM PLLC	C
01	00424684	600.00	11/10/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00424685	405.00	11/10/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00424686	1,795.00	11/10/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00424687	300.00	11/10/15	326798 VILLALOBOS, JESUS	C
01	00424688	1,120.00	11/10/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00424689	2,912.50	11/10/15	326585 WISE, MIGUEL D.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424690	302.92	11/10/15	279595 AUGER, MONICA	C
01	00424691	2,250.34	11/10/15	343277 CITIBANK	C
01	00424692	176.00	11/10/15	412058 CLERK, UNITED STATES DISTRICT COURT	C
01	00424693	188.79	11/10/15	275875 EAN HOLDINGS, LLC	C
01	00424694	159.25	11/10/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00424695	529.00	11/10/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00424696	764.20	11/10/15	316288 EUFRACIO, RAYMUNDO	C
01	00424697	1,057.13	11/10/15	206393 INKS, JACQUELINE	C
01	00424698	256.85	11/10/15	24384 MENGER HOTEL	C
01	00424699	1,125.00	11/10/15	438243 NATIONAL COUNCIL FOR COMMUNITY DEVELOPME	C
01	00424700	153.27	11/10/15	239011 OMNI HOUSTON HOTEL	C
01	00424701	501.20	11/10/15	434426 ORTEGON, JORGE LUIS	C
01	00424702	501.46	11/10/15	335789 PUIG, MICHELLE	C
01	00424703	302.92	11/10/15	381683 REYNA, GRACIELA SAENZ	C
01	00424704	302.92	11/10/15	412767 RODRIGUEZ, NICOLE	C
01	00424705	820.05	11/10/15	440086 FELCOR S-4 LEASING (SPE), L.L.C	C
01	00424706	136.00	11/10/15	434590 SINGLETERRY, NEREIDA LOPEZ	C
01	00424707	588.80	11/10/15	434434 SULEMANA, ISAAC VILLALON	C
01	00424708	35.00	11/10/15	92665 TAAO	C
01	00424709	175.00	11/10/15	274836 TEXAS A&M AGRILIFE EXTENSION SERVICE	C
01	00424710	160.00	11/10/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00424711	250.00	11/10/15	36757 TEXAS CRIMINAL DEFENSE LAWYER ASSOC	C
01	00424712	125.00	11/10/15	90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
01	00424713	493.38	11/10/15	118397 VILLARREAL, PABLO JR.	C
01	00424714	86.66	11/10/15	118397 VILLARREAL, PABLO JR.	C
01	00424715	225.00	11/10/15	284718 VILLARREAL, ROBERTO J.	C
01	00424716	564.00	11/10/15	223174 ZAMORA, JOAQUIN	C
01	00424717	1,927.51	11/10/15	234443 R. GUTIERREZ ENGINEERING CORPORATION	C
01	00424718	7.81	11/10/15	10197 CITY OF EDINBURG	C
01	00424719	5.51	11/10/15	398756 CITY OF RIO GRANDE CITY	C
01	00424720	5.00	11/10/15	34088 SHARYLAND WATER SUPPLY CORP	C
01	00424721	32.19	11/10/15	251577 VERIZON SOUTHWEST	C
01	00424722	14.66	11/10/15	251577 VERIZON SOUTHWEST, INC.	C
01	00424723	1,600.00	11/10/15	426 AAMATIC TRANSMISSIONS	C
01	00424724	7,539.42	11/10/15	426202 ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
01	00424725	.10	11/10/15	440477 ACOSTA, WILLIAM HENRY	C
01	00424726	10,049.00	11/10/15	325279 AFIX TECHNOLOGIES, INC.	C
01	00424727	3,833.72	11/10/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00424728	1,615.20	11/10/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00424729	310.35	11/10/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00424730	274.50	11/10/15	403709 AL3 ENTERPRISES, LLC	C
01	00424731	503.76	11/10/15	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00424732	155.92	11/10/15	19054 ALVAREZ, JOSE	C
01	00424733	700.00	11/10/15	196339 AMERICAN AUDIO ALARM & TINT	C
01	00424734	358.84	11/10/15	1864 AMIGO POWER EQUIPMENT	C
01	00424735	155.81	11/10/15	1961 ANDERSON EQUIPMENT CO INC	C
01	00424736	600.00	11/10/15	199362 ANRIGE, INC.	C
01	00424737	5,827.56	11/10/15	428060 APEX FOOD GROUP, LLC	C
01	00424738	26.68	11/10/15	391891 APPLIED INDUSTRIAL TECHNOLOGIES	C
01	00424739	102,267.61	11/10/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00424740	6,682.33	11/10/15	328626 AT&T	C
01	00424741	392.84	11/10/15	278378 AT&T LONG DISTANCE	C
01	00424742	1,563.59	11/10/15	366501 AT&T MOBILITY	C
01	00424743	23,000.00	11/10/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00424744	1,959.34	11/10/15	337412 AUTOZONE	C

Bank	Check No	Amount	Date	Vendor		Type
01	00424745	.10	11/10/15	440434	BALDERAS, VICTOR RAMONES	C
01	00424746	.10	11/10/15	440523	BARRIENTOS, DAVID ARMANDO	C
01	00424747	218.75	11/10/15	96822	BERT OGDEN CHEVROLET INC.	C
01	00424748	722.95	11/10/15	3778	BEVERLY'S HARDWARE	C
01	00424749	15.85	11/10/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00424750	660.00	11/10/15	365432	BOGLE, RICK & ANNETTE	C
01	00424751	536.64	11/10/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00424752	700.74	11/10/15	4537	BURTON AUTO SUPPLY, INC	C
01	00424753	579.33	11/10/15	4537	BURTON AUTO SUPPLY, INC	C
01	00424754	381.90	11/10/15	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00424755	116.61	11/10/15	124346	C & S SAFETY SUPPLY	C
01	00424756	2,373.24	11/10/15	261726	CARRIER ENTERPRISE, LLC	C
01	00424757	.10	11/10/15	440531	CASTELLANO, YESENIA	C
01	00424758	2,682.60	11/10/15	300896	CC DISTRIBUTORS, INC.	C
01	00424759	1,135.49	11/10/15	153915	CDW GOVERNMENT INC.	C
01	00424760	1,299.31	11/10/15	153915	CDW GOVERNMENT INC.	C
01	00424761	5,548.36	11/10/15	153915	CDW GOVERNMENT INC.	C
01	00424762	252.01	11/10/15	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00424763	25.00	11/10/15	440566	CHARLES, SHELLEY	C
01	00424764	248.39	11/10/15	195332	CHIEF SUPPLY CORPORATION	C
01	00424765	16,390.05	11/10/15	177873	CITY OF DONNA	C
01	00424766	18,633.38	11/10/15	6513	CITY OF EDINBURG	C
01	00424767	1,571.82	11/10/15	10197	CITY OF EDINBURG	C
01	00424768	21.25	11/10/15	10197	CITY OF EDINBURG	C
01	00424769	425.04	11/10/15	10197	CITY OF EDINBURG	C
01	00424770	71.60	11/10/15	100137	CITY OF ELSA	C
01	00424771	242.00	11/10/15	6637	CITY OF MISSION	C
01	00424772	55.75	11/10/15	6637	CITY OF MISSION	C
01	00424773	349.31	11/10/15	76554	CITY OF SAN JUAN	C
01	00424774	20.00	11/10/15	440256	CORTEZ, MARIO	C
01	00424775	921.40	11/10/15	210048	CRT FLOORING CONCEPT	C
01	00424776	1,475.00	11/10/15	355372	CTC DISTRIBUTING, LTD	C
01	00424777	.10	11/10/15	440418	CUELLAR MALDONADO, JULIA ELENA	C
01	00424778	20.00	11/10/15	440230	CUELLAR, GLORIA	C
01	00424779	200.00	11/10/15	440302	D2M PROPERTIES, LLC	C
01	00424780	.10	11/10/15	440485	DE LEON, JUAN ENRIQUE	C
01	00424781	34.50	11/10/15	370347	DEL ANGEL, ENEDELIA	C
01	00424782	953.55	11/10/15	178136	DELL MARKETING L.P.	C
01	00424783	5,320.00	11/10/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00424784	5,408.95	11/10/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00424785	29,145.20	11/10/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
01	00424786	317.96	11/10/15	228389	DIRECTV, INC.	C
01	00424787	83.24	11/10/15	258385	DISH	C
01	00424788	2,319.40	11/10/15	216437	ECHO TRAVEL AGENCY	C
01	00424789	120.00	11/10/15	227153	ECONOMY TIRES & WHEELS	C
01	00424790	1,950.00	11/10/15	9873	EDCOUCH FIRE DEPT	C
01	00424791	6,100.00	11/10/15	10014	EDINBURG VOL FIRE DEPT	C
01	00424792	500.00	11/10/15	94986	ELISA G. SANCHEZ, M.D.	C
01	00424793	887.70	11/10/15	355267	ELITE K-9, INC.	C
01	00424794	169.95	11/10/15	435880	ORLANDO RAMIREZ	C
01	00424795	149.95	11/10/15	11304	ESCOBARS AUTO ELECTRIC, INC.	C
01	00424796	.10	11/10/15	440612	ESTRADA-MONCADA, DANIEL OMAR	C
01	00424797	167.93	11/10/15	297496	EWING IRRIGATION PRODUCTS INC.	C
01	00424798	1,133.31	11/10/15	11908	FEDEX	C
01	00424799	156.00	11/10/15	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424800	576.46	11/10/15	416703 CURA, JOEL	C
01	00424801	191.14	11/10/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00424802	13,932.18	11/10/15	125717 FRONTERA MATERIALS, INC	C
01	00424803	15.00	11/10/15	231266 G & S GLASS LLC	C
01	00424804	.20	11/10/15	440400 GALICIA, ZULEYKA IVETTE	C
01	00424805	20.00	11/10/15	440280 GALVAN, JIZELLE AGUILA	C
01	00424806	20.00	11/10/15	440264 GALVAN, JORGE LUIS	C
01	00424807	49.90	11/10/15	440370 GARCIA, JUANA BAEZ	C
01	00424808	59.80	11/10/15	358932 GARCIA, PATRICIA	C
01	00424809	22.00	11/10/15	440639 GARCIA, RAFAEL	C
01	00424810	6.90	11/10/15	192988 GARCIA, RAMIRO	C
01	00424811	8,129.90	11/10/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00424812	1,806.79	11/10/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00424813	1,657.72	11/10/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00424814	181,656.00	11/10/15	433349 GEO CORRECTIONS & DETENTION, INC.	C
01	00424815	724.00	11/10/15	232955 GIGATRON SOFTWARE CORPORATION	C
01	00424816	59.67	11/10/15	290246 GONZALEZ, JAIME E.	C
01	00424817	25.10	11/10/15	440515 GONZALEZ, RENE	C
01	00424818	.10	11/10/15	440493 GUERRERO, TANIA NATALIA	C
01	00424819	112.13	11/10/15	434132 GUILLEN, KIMBERLY	C
01	00424820	5,163.96	11/10/15	15253 GULF COAST PAPER CO.	C
01	00424821	992.00	11/10/15	15261 GULF DATA PRODUCTS	C
01	00424822	842.50	11/10/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00424823	2,671.61	11/10/15	242101 H & V EQUIPMENT SERVICES INC.	C
01	00424824	3,730.43	11/10/15	252468 HACIENDA FORD	C
01	00424825	20.00	11/10/15	440299 HAMILTON, STEPHEN DOUGLAS	C
01	00424826	25.00	11/10/15	440604 HERNANDEZ, REYMUNDO	C
01	00424827	.10	11/10/15	440558 HERNANDEZ, ROBERTO JR.	C
01	00424828	28,144.00	11/10/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00424829	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424830	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424831	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424832	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424833	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424834	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424835	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424836	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424837	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424838	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424839	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424840	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424841	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424842	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424843	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
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01	00424846	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
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01	00424850	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424851	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424852	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424853	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424854	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424855	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424856	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424857	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424858	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424859	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424860	7.50	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424861	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424862	16.75	11/10/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00424863	366.00	11/10/15	94366 BD HOLT CO	C
01	00424864	40.26	11/10/15	245216 INSCO DISTRIBUTING, INC.	C
01	00424865	154.00	11/10/15	179442 IVAN'S AUTOMOTIVE	C
01	00424866	1,838.39	11/10/15	253324 JOHNSTONE SUPPLY	C
01	00424867	744.77	11/10/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00424868	29.00	11/10/15	440582 JUAREZ, ALLEN MICHAEL	C
01	00424869	3,548.12	11/10/15	119784 LABATT FOOD SERVICE	C
01	00424870	155.00	11/10/15	237507 LEXISNEXIS	C
01	00424871	155.00	11/10/15	237507 LEXISNEXIS	C
01	00424872	732.00	11/10/15	237507 LEXISNEXIS	C
01	00424873	.10	11/10/15	440450 LOPEZ, ABRAHAM VARGAS	C
01	00424874	40.83	11/10/15	233692 LOPEZ, ALEIDA S.	C
01	00424875	744.60	11/10/15	249351 LUMATEC LIGHTING SERVICE	C
01	00424876	.10	11/10/15	440620 LUNA, AMANDA	C
01	00424877	3,600.00	11/10/15	428620 LUNG, JOHN	C
01	00424878	69.81	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424879	4,831.24	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424880	13.41	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424881	13.41	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424882	72.62	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424883	19.32	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424884	39.56	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424885	44.11	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424886	32.94	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00424887	265.00	11/10/15	347612 MARCO ANTONIO MUNIZ	C
01	00424888	3,600.00	11/10/15	152951 MARIN GARZA M.D.	C
01	00424889	25.00	11/10/15	440590 MARTINEZ, JORGE	C
01	00424890	.10	11/10/15	440574 MARTINEZ, MARIA DEL ROSARIO	C
01	00424891	80.00	11/10/15	437441 MARTINEZ, SELENE	C
01	00424892	114.92	11/10/15	23493 MATT'S CASH & CARRY	C
01	00424893	289.96	11/10/15	23493 MATT'S CASH & CARRY	C
01	00424894	14,700.79	11/10/15	266264 MCALLEN HOSPITALS, L.P.	C
01	00424895	113.71	11/10/15	196681 MCCOY'S BUILDING SUPPLY CTR #33	C
01	00424896	195.00	11/10/15	114154 MCM SPORTING GOODS, INC.	C
01	00424897	3,800.00	11/10/15	24406 MERCEDES FIRE DEPT	C
01	00424898	936.92	11/10/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00424899	1,031.46	11/10/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00424900	391.54	11/10/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00424901	619.93	11/10/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00424902	1,356.40	11/10/15	414492 MOUNTAIN GLACIER, LLC	C
01	00424903	3,500.00	11/10/15	349542 RONALDO MUNOZ	C
01	00424904	743.56	11/10/15	153842 NICHO PRODUCE CO, INC	C
01	00424905	438.19	11/10/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00424906	444.25	11/10/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00424907	204.38	11/10/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00424908	908.00	11/10/15	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00424909	429.17	11/10/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424910	235.30	11/10/15	312231 OFFICE DEPOT	C
01	00424911	790.92	11/10/15	413054 PABLO (PAUL) VILLARREAL, JR., RTA	C
01	00424912	429.53	11/10/15	440736 PEREZ, SAMUEL JR.	C
01	00424913	190.00	11/10/15	440426 PEREZ, YESENIA	C
01	00424914	153.00	11/10/15	150797 PETROLEUM SOLUTIONS, INC.	C
01	00424915	2,525.00	11/10/15	28525 PHARR FIRE DEPT	C
01	00424916	185.00	11/10/15	14966 GREGORIO PINA, III, PH.D.	C
01	00424917	28.93	11/10/15	388971 PINON, SAN JUANITA	C
01	00424918	7,585.00	11/10/15	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00424919	810.00	11/10/15	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00424920	650.00	11/10/15	344478 PITNEY BOWES, INC.	C
01	00424921	410.00	11/10/15	274615 PRO-TECH PEST CONTROL	C
01	00424922	17.50	11/10/15	91987 PUEBLO TIRES LTD	C
01	00424923	935.00	11/10/15	433039 R & R AUTO PARTS	C
01	00424924	65.00	11/10/15	43192 R.E. FRIEDRICHS CO	C
01	00424925	28.00	11/10/15	315486 RADIADORES DEL VALLE	C
01	00424926	1.00	11/10/15	440540 RAMIREZ, LETICIA	C
01	00424927	20.00	11/10/15	440248 RAMIREZ, ROBERTO	C
01	00424928	12.42	11/10/15	277223 RELIANT	C
01	00424929	893.03	11/10/15	277223 RELIANT, DEPT 0954	C
01	00424930	1,264.94	11/10/15	277223 RELIANT, DEPT 0954	C
01	00424931	819.81	11/10/15	277223 RELIANT, DEPT 0954	C
01	00424932	788.83	11/10/15	277223 RELIANT, DEPT 0954	C
01	00424933	1,186.64	11/10/15	277223 RELIANT, DEPT 0954	C
01	00424934	190.00	11/10/15	377627 RENE'S STARTER & ALTERNATOR	C
01	00424935	345.18	11/10/15	401854 REPUBLIC SERVICES, INC. #863	C
01	00424936	39.10	11/10/15	393339 REYES, LAURA PATRICIA	C
01	00424937	20.00	11/10/15	440388 RODRIGUEZ, JUAN DE DIOS	C
01	00424938	.10	11/10/15	440272 RODRIGUEZ, VILMA ADEL	C
01	00424939	.10	11/10/15	440469 ROMO, JUAN	C
01	00424940	127.81	11/10/15	285471 ROYAL METAL - PHARR	C
01	00424941	1,183.54	11/10/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00424942	59.92	11/10/15	304131 SAENZ HARDWARE	C
01	00424943	13.80	11/10/15	398470 SAENZ, PRAJEDES R.	C
01	00424944	370.00	11/10/15	211109 SAFEGUARD UNIVERSAL LLC	C
01	00424945	615.50	11/10/15	380032 SAFETY VISION	C
01	00424946	40.00	11/10/15	399981 SANCHEZ, ROBERT	C
01	00424947	.10	11/10/15	440442 SANDOVAL, JULIAN	C
01	00424948	61.53	11/10/15	411205 SAUCEDA, SONIA	C
01	00424949	27.95	11/10/15	34088 SHARYLAND WATER SUPPLY CORP	C
01	00424950	15.07	11/10/15	34088 SHARYLAND WATER SUPPLY CORP	C
01	00424951	50.00	11/10/15	57215 SHERIFF'S ASSOCIATION OF TEXAS	C
01	00424952	86.80	11/10/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00424953	649.15	11/10/15	61611 WRS GROUP, LTD	C
01	00424954	140.00	11/10/15	405981 SOBIA NASIR, M.D. P.A.	C
01	00424955	1,090.00	11/10/15	407046 SOLIS, JESUS A.	C
01	00424956	2,675.00	11/10/15	326917 SOUTH COAST BOILER SERVICE	C
01	00424957	60.38	11/10/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00424958	16,640.56	11/10/15	328804 SOUTHERN TIRE MART	C
01	00424959	19,448.71	11/10/15	319449 STAPLES ADVANTAGE	C
01	00424960	270.00	11/10/15	92665 TAAO	C
01	00424961	1,860.00	11/10/15	244171 TDCAA	C
01	00424962	5,646.00	11/10/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00424963	1,238.00	11/10/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00424964	20.00	11/10/15	158925 TEXAS MONTHLY	C

Bank	Check No	Amount	Date	Vendor	Type
01	00424965	30.00	11/10/15	172634 TEXAS POLICE ASSOCIATION	C
01	00424966	40.47	11/10/15	231924 TIME WARNER CABLE	C
01	00424967	973.03	11/10/15	231924 TIME WARNER CABLE	C
01	00424968	321.50	11/10/15	302007 TIRE CENTERS, LLC	C
01	00424969	.10	11/10/15	440507 TOHON, EDGAR	C
01	00424970	4,496.21	11/10/15	213934 TRANE U.S. INC.	C
01	00424971	50.60	11/10/15	403652 TREVINO, JACLYN B.	C
01	00424972	.10	11/10/15	440396 TREVINO, MARISA LOPEZ	C
01	00424973	2,589.84	11/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424974	2,913.17	11/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424975	340.04	11/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424976	2,730.83	11/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424977	64.17	11/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00424978	294.26	11/10/15	36927 UNIFIRST HOLDINGS, INC	C
01	00424979	179.36	11/10/15	36927 UNIFIRST HOLDINGS, INC	C
01	00424980	397.66	11/10/15	36927 UNIFIRST HOLDINGS, INC	C
01	00424981	480.00	11/10/15	439002 UNIVERSITY OF TEXAS RIO GRANDE VALLEY	C
01	00424982	1,034.55	11/10/15	229318 WELLS FARGO BANK, N.A.	C
01	00424983	976.52	11/10/15	332216 VALLEY METRO SECURITY LLC	C
01	00424984	1,005.40	11/10/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00424985	1,275.11	11/10/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00424986	88.04	11/10/15	251577 VERIZON SOUTHWEST	C
01	00424987	312.98	11/10/15	287024 VERIZON WIRELESS	C
01	00424988	398.64	11/10/15	287024 VERIZON WIRELESS	C
01	00424989	113.97	11/10/15	287024 VERIZON WIRELESS	C
01	00424990	75.98	11/10/15	287024 VERIZON WIRELESS	C
01	00424991	52.90	11/10/15	419460 VIDAL, BIANCA	C
01	00424992	1,398.61	11/10/15	40991 GRAINGER	C
01	00424993	72.15	11/10/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00424994	411.07	11/10/15	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00424995	100.44	11/10/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00424996	1,550.00	11/10/15	6726 WESLACO FIRE DEPT	C
01	00424997	288.00	11/10/15	41548 WEST PUBLISHING CORPORATION	C
01	00424998	60,105.49	11/10/15	369195 WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00424999	1,650.93	11/10/15	42129 XEROX CORPORATION	C
01	00425000	521.25	11/10/15	176834 YODER ENTERPRISES, INC., DBA	C
01	00425001	25,801.15	11/10/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00425002	84.99	11/10/15	10197 CITY OF EDINBURG	C
Total Bank No 01		**1,581,501.05**			
02	00406799	163,658.34	11/03/15	407810 SAENZ BROTHERS CONSTRUCTION	C
02	00406800	35,000.00	11/03/15	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
02	00406801	1,734.88	11/03/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00406802	243.00	11/03/15	53384 AMERICAN RED CROSS	C
02	00406803	180.00	11/03/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00406804	147.00	11/03/15	334693 ANZALDUA, FERNANDO	C
02	00406805	90.00	11/03/15	363502 ARREDONDO, ALIFONSO III	C
02	00406806	174.36	11/03/15	328626 AT&T	C
02	00406807	79.35	11/03/15	370215 BAZAN, PAULINA	C
02	00406808	600.00	11/03/15	291471 BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	C
02	00406809	620.00	11/03/15	385778 BIO-OPS, LLC.	C
02	00406810	32.20	11/03/15	409642 BRAVO, AZENETH	C
02	00406811	35,787.00	11/03/15	358185 CALDWELL COUNTRY CHEVROLET	C
02	00406812	147.00	11/03/15	360414 CANALES, SEVERO	C
02	00406813	1,992.90	11/03/15	153915 CDW GOVERNMENT INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00406814	147.00	11/03/15	257192 CERVANTES, SARAH	C
02	00406815	156.23	11/03/15	10197 CITY OF EDINBURG	C
02	00406816	36.80	11/03/15	353256 CITY OF ROMA	C
02	00406817	33.00	11/03/15	349895 COSSIO, RUBEN	C
02	00406818	400.76	11/03/15	374768 CRISTOBAL, SONIA	C
02	00406819	90.00	11/03/15	335126 DECKER, ELIDA M	C
02	00406820	90.00	11/03/15	366382 DEL BOSQUE, ESTEBAN	C
02	00406821	4,551.44	11/03/15	8869 DIAZ FLOORS & INTERIORS INC.	C
02	00406822	698.92	11/03/15	275875 EAN HOLDINGS, LLC	C
02	00406823	10,036.00	11/03/15	400211 ENFORCEMENT VIDEO, LLC	C
02	00406824	117.30	11/03/15	381365 ESPINOSA, RUBEN	C
02	00406825	63.14	11/03/15	11908 FEDEX	C
02	00406826	8.40	11/03/15	156566 GARCIA, ANDRES	C
02	00406827	147.00	11/03/15	207519 GARCIA, JESUS ANGEL	C
02	00406828	90.00	11/03/15	281158 GARCIA, REFUGIO III	C
02	00406829	147.00	11/03/15	328669 GARZA, MOISES	C
02	00406830	90.00	11/03/15	257184 GOMEZ, ALBERT	C
02	00406831	55.77	11/03/15	198633 GONZALEZ, NORMA	C
02	00406832	1,107.75	11/03/15	393134 GRESSCO LTD D/B/A PLAYSCAPES	C
02	00406833	864.45	11/03/15	440744 HERITAGE HOTELS FREDERICKSBUG, LLC	C
02	00406834	8,065.00	11/03/15	361321 KELLY, BLANCHE	C
02	00406835	2,160.11	11/03/15	62294 LA JOYA I.S.D.	C
02	00406836	550.00	11/03/15	425346 LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00406837	1,091.50	11/03/15	376922 LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00406838	147.50	11/03/15	393223 MARTINEZ, ROSABEL	C
02	00406839	90.00	11/03/15	364568 MIRELES, JOLIE SWAIN	C
02	00406840	1,157.30	11/03/15	62316 MISSION INDEPENDENT SCHOOL DISTRICT	C
02	00406841	90.00	11/03/15	440051 MONCADA, ALEJANDRA	C
02	00406842	1,139.48	11/03/15	356158 MOORE MEDICAL LLC	C
02	00406843	90.00	11/03/15	354864 MORALES, HOMERO	C
02	00406844	119.75	11/03/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00406845	268.35	11/03/15	296597 OLIVAREZ, EDUARDO	C
02	00406846	241.50	11/03/15	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00406847	241.50	11/03/15	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00406848	296.70	11/03/15	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00406849	90.00	11/03/15	388017 PATRICK, ARNOLD K.	C
02	00406850	27.43	11/03/15	207594 PENA, CARMEN	C
02	00406851	147.00	11/03/15	216267 PONCE, DAVID	C
02	00406852	8,009.47	11/03/15	244759 QUEST DIAGNOSTICS	C
02	00406853	147.50	11/03/15	222089 RAMIREZ, NADIA	C
02	00406854	2,883.75	11/03/15	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00406855	9,083.64	11/03/15	277223 RELIANT, DEPT 0954	C
02	00406856	2,013.19	11/03/15	277223 RELIANT, DEPT 0954	C
02	00406857	621.00	11/03/15	337234 RENAISSANCE AUSTIN HOTEL	C
02	00406858	621.00	11/03/15	337234 RENAISSANCE AUSTIN HOTEL	C
02	00406859	302.34	11/03/15	401854 REPUBLIC SERVICES, INC. #863	C
02	00406860	147.00	11/03/15	263435 ROSALES, ALVA RUBY	C
02	00406861	167.32	11/03/15	412457 ROSALES, DANIEL J.	C
02	00406862	6.56	11/03/15	257567 RUBIO, ELUID	C
02	00406863	385.80	11/03/15	285625 RUBIO, EVANGELINA	C
02	00406864	128.80	11/03/15	210781 SALINAS, ANDREA	C
02	00406865	70.36	11/03/15	252131 SANCHEZ, ANNA L.	C
02	00406866	50,390.46	11/03/15	294004 SANOFI PASTEUR, INC	C
02	00406867	2,543.10	11/03/15	294004 SANOFI PASTEUR, INC	C
02	00406868	232.50	11/03/15	222097 SAUCEDO, ESTEVAN	C

Bank	Check No	Amount	Date	Vendor	Type
02	00406869	850.00	11/03/15	388904 SEMPCO X-RAY INC.	C
02	00406870	1,909.24	11/03/15	212458 SHARYLAND INDEPENDENT SCHOOL DISTRICT	C
02	00406871	90.00	11/03/15	399388 SOLIS, PRISCILLA	C
02	00406872	147.50	11/03/15	224839 SOTO, ELIZABETH	C
02	00406873	200.00	11/03/15	416258 SOUTHEAST TEXAS REGIONAL ADVISORY	C
02	00406874	200.00	11/03/15	416258 SOUTHEAST TEXAS REGIONAL ADVISORY	C
02	00406875	1,244.76	11/03/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00406876	88.14	11/03/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406877	831.53	11/03/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00406878	147.77	11/03/15	251283 STERICYCLE, INC	C
02	00406879	125.00	11/03/15	288853 SWIFT SOLUTIONS	C
02	00406880	125.00	11/03/15	288853 SWIFT SOLUTIONS	C
02	00406881	389.54	11/03/15	260363 T-MOBILE	C
02	00406882	104.78	11/03/15	260363 T-MOBILE	C
02	00406883	6,472.17	11/03/15	237299 TDCJ-CASHIER'S OFFICE	C
02	00406884	2,001.00	11/03/15	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00406885	2,310.67	11/03/15	231924 TIME WARNER CABLE	C
02	00406886	6,950.00	11/03/15	392065 TRAKSOFTWARE	C
02	00406887	90.00	11/03/15	352837 TREJO, HERICA P.	C
02	00406888	385.80	11/03/15	379212 TREVINO, NANCY P	C
02	00406889	80.85	11/03/15	251577 VERIZON BUSINESS	C
02	00406890	147.00	11/03/15	287229 VILLARREAL, REBEKAH	C
02	00406891	77.05	11/03/15	362352 VOS, PATRICIA	C
02	00406892	502.75	11/03/15	40991 W. W. GRAINGER INC.	C
02	00406893	354.69	11/03/15	392251 WASTE CONNECTIONS OF TEXAS	C
02	00406894	147.00	11/03/15	272957 WITTENBURG, ANA M.	C
02	00406895	20.00	11/03/15	439967 GREEN VALLEY FOUNDATION	C
02	00406896	20.00	11/03/15	439967 GREEN VALLEY FOUNDATION	C
02	00406897	20.00	11/03/15	439967 GREEN VALLEY FOUNDATION	C
02	00406898	20.00	11/03/15	439967 GREEN VALLEY FOUNDATION	C
02	00406899	20.00	11/03/15	439967 GREEN VALLEY FOUNDATION	C
02	00406900	20.00	11/03/15	439967 GREEN VALLEY FOUNDATION	C
02	00406901	250.00	11/03/15	373966 CARDINAL TRACKING, INC.	C
02	00406902	511.49	11/03/15	275875 EAN HOLDINGS, LLC	C
02	00406903	415.00	11/03/15	339628 INTERNATIONAL RIGHT OF WAY ASSOCIATION	C
02	00406904	487.85	11/03/15	407682 OZUNA, JESUS M.	C
02	00406905	160.00	11/03/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
02	00406906	20.00	11/03/15	263001 TEXAS ASSOCIATION OF COUNTIES	C
02	00406907	900.00	11/03/15	233404 TEXAS PUBLIC HEALTH ASSOCIATION	C
02	00406908	841.01	11/03/15	234443 R. GUTIERREZ ENGINEERING CORPORATION	C
02	00406909	300.00	11/03/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00406910	310.22	11/03/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00406911	1,895.05	11/03/15	332674 ADVANCE STORES COMPANY, INC.	C
02	00406912	152.90	11/03/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00406913	462.00	11/03/15	90077 ALDERETTE, JULIAN G.	C
02	00406914	801.08	11/03/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00406915	100.00	11/03/15	199362 ANRIGE, INC.	C
02	00406916	670.89	11/03/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00406917	262.06	11/03/15	337412 AUTOZONE	C
02	00406918	656.72	11/03/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00406919	149.00	11/03/15	4537 BURTON AUTO SUPPLY, INC	C
02	00406920	493.87	11/03/15	4537 BURTON AUTO SUPPLY, INC	C
02	00406921	173.45	11/03/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00406922	181.35	11/03/15	405736 CANON SOLUTIONS AMERICA, INC.	C
02	00406923	210.00	11/03/15	266353 CASIANO, GLORIA YANEZ	C

Bank	Check No	Amount	Date	Vendor		Type
02	00406924	1,124.00	11/03/15	153915	CDW GOVERNMENT INC.	C
02	00406925	9,660.00	11/03/15	421871	CEMEX, INC.	C
02	00406926	166.04	11/03/15	6696	CITY OF PHARR	C
02	00406927	129.74	11/03/15	6696	CITY OF PHARR	C
02	00406928	448.00	11/03/15	277975	CREEVE INVESTMENTS	C
02	00406929	27,260.00	11/03/15	355372	CTC DISTRIBUTING, LTD	C
02	00406930	1,994.97	11/03/15	178136	DELL MARKETING L.P.	C
02	00406931	425.04	11/03/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00406932	1,923.64	11/03/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00406933	95.00	11/03/15	227153	ECONOMY TIRES & WHEELS	C
02	00406934	1,800.00	11/03/15	110736	FLORES, ADELAIDO JR.	C
02	00406935	5,182.51	11/03/15	125717	FRONTERA MATERIALS, INC	C
02	00406936	5,573.31	11/03/15	125717	FRONTERA MATERIALS, INC.	C
02	00406937	427.49	11/03/15	321826	G & K SERVICE INC.	C
02	00406938	908.67	11/03/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00406939	548.74	11/03/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00406940	974.49	11/03/15	261335	GRAFIX SHOPPE	C
02	00406941	875.00	11/03/15	319465	HEINZ, SHEILA E.	C
02	00406942	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00406943	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00406944	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00406945	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00406946	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00406947	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00406948	7.50	11/03/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00406949	2,679.04	11/03/15	94366	BD HOLT CO	C
02	00406950	1,711.13	11/03/15	94366	BD HOLT CO	C
02	00406951	633.24	11/03/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00406952	253.00	11/03/15	18244	JAMES PUBLISHING INC.	C
02	00406953	304.00	11/03/15	341258	LAURA HINOJOSA	C
02	00406954	468.00	11/03/15	341258	LAURA HINOJOSA	C
02	00406955	470.00	11/03/15	341258	LAURA HINOJOSA	C
02	00406956	387.00	11/03/15	341258	LAURA HINOJOSA	C
02	00406957	379.00	11/03/15	341258	LAURA HINOJOSA	C
02	00406958	483.00	11/03/15	341258	LAURA HINOJOSA	C
02	00406959	452.00	11/03/15	341258	LAURA HINOJOSA	C
02	00406960	1,147.00	11/03/15	237507	LEXISNEXIS	C
02	00406961	1,927.21	11/03/15	279293	LEXISNEXIS MATTHEW BENDER	C
02	00406962	17,065.18	11/03/15	288772	GALLS, LLC	C
02	00406963	7,507.70	11/03/15	190454	MICHELIN NORTH AMERICA, INC.	C
02	00406964	206.84	11/03/15	414492	MOUNTAIN GLACIER, LLC	C
02	00406965	373.44	11/03/15	3166	BARBEE-NEUHAUS IMPL CO	C
02	00406966	2,840.39	11/03/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00406967	11,198.00	11/03/15	436380	OXYGEN FORENSICS INC	C
02	00406968	5,406.80	11/03/15	27987	PAVEMENT MARKINGS INC.	C
02	00406969	160.00	11/03/15	377627	RENE'S STARTER & ALTERNATOR	C
02	00406970	32.00	11/03/15	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00406971	142.70	11/03/15	216607	RIO HYDRAULIC, LLC	C
02	00406972	76.51	11/03/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00406973	37,380.00	11/03/15	438960	SMITH, LARRY	C
02	00406974	129.70	11/03/15	304131	SAENZ HARDWARE	C
02	00406975	466.74	11/03/15	93963	SAFETY-KLEEN SYSTEMS, INC.	C
02	00406976	85.00	11/03/15	399981	SANCHEZ, ROBERT	C
02	00406977	67.00	11/03/15	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
02	00406978	683.00	11/03/15	328804	SOUTHERN TIRE MART	C

Bank	Check No	Amount	Date	Vendor		Type
02	00406979	40.00	11/03/15	35211	ST. MARY'S LAW JOURNAL	C
02	00406980	652.64	11/03/15	319449	STAPLES ADVANTAGE	C
02	00406981	93.75	11/03/15	35351	STATE BAR OF TEXAS	C
02	00406982	2,784.00	11/03/15	435139	STEINSIEK, JOHNY D.	C
02	00406983	1,245.67	11/03/15	408751	TASER INTERNATIONAL	C
02	00406984	6,329.00	11/03/15	244171	TDCAA	C
02	00406985	20.33	11/03/15	244171	TDCAA NOW TRUST FUND	C
02	00406986	169.79	11/03/15	285927	THOMSON WEST	C
02	00406987	789.15	11/03/15	357081	TYLER TECHNOLOGIES, INC.	C
02	00406988	1,949.90	11/03/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00406989	73.58	11/03/15	36927	UNIFIRST HOLDINGS, INC	C
02	00406990	412.20	11/03/15	229318	WELLS FARGO BANK, N.A.	C
02	00406991	1,447.00	11/03/15	193003	VALLEY MEMORIAL GARDENS, INC.	C
02	00406992	382.65	11/03/15	251577	VERIZON SOUTHWEST, INC.	C
02	00406993	5,593.02	11/03/15	41548	WEST PUBLISHING CORPORATION	C
02	00406994	2,509.28	11/10/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00406995	1,229.55	11/10/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00406996	310.50	11/10/15	143421	EMBASSY SUITES	C
02	00406997	310.50	11/10/15	143421	EMBASSY SUITES	C
02	00406998	186.00	11/10/15	408697	GARCIA, JAIME	C
02	00406999	186.00	11/10/15	239364	GARZA, JOSE LUIS	C
02	00407000	350.00	11/10/15	397881	GLOBAL COUNTER-SMUGGLING TRAINING	C
02	00407001	350.00	11/10/15	397881	GLOBAL COUNTER-SMUGGLING TRAINING	C
02	00407002	441.60	11/10/15	440817	ARC HOSPITALITY PORTFOLIO I HOLDCO, LLC	C
02	00407003	90.00	11/10/15	434612	IGLESIAS, LAURA	C
02	00407004	90.00	11/10/15	375861	LUCIO, MARIA DE LOURDES	C
02	00407005	186.00	11/10/15	439959	MOLINA, DAVID	C
02	00407006	350.00	11/10/15	198773	NAPM RIO GRANDE VALLEY	C
02	00407007	440.87	11/10/15	233072	OCHOA, JOSE A. JR.	C
02	00407008	241.50	11/10/15	420425	TRT DEVELOPMENT COMPANY-CCM	C
02	00407009	186.00	11/10/15	309605	RANGEL, HUGO	C
02	00407010	186.00	11/10/15	289973	SILVA, RUBEN	C
02	00407011	120.00	11/10/15	430625	TREVINO, CHARLES E.	C
02	00407012	195.00	11/10/15	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	C
02	00407013	195.00	11/10/15	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	C
02	00407014	195.00	11/10/15	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	C
02	00407015	291.23	11/10/15	280046	L & G CONSULTING ENGINEERS, INC.	C
02	00407016	203,633.25	11/10/15	357081	TYLER TECHNOLOGIES, INC.	C
02	00407017	421.50	11/10/15	357359	4IMPRINT, INC.	C
02	00407018	24,719.22	11/10/15	248878	A WORLD FOR CHILDREN	C
02	00407019	187.50	11/10/15	342033	AIRCOOL TECH - ACT CORPORATION	C
02	00407020	56.35	11/10/15	367427	ALANIS, MARTHA ELENA	C
02	00407021	102.84	11/10/15	399140	ALARM SECURITY GROUP LLC	C
02	00407022	19.63	11/10/15	399140	ALARM SECURITY GROUP LLC	C
02	00407023	220.00	11/10/15	440825	AMERICAN SOCIETY OF CRIMINOLOGY, INC	C
02	00407024	220.00	11/10/15	440825	AMERICAN SOCIETY OF CRIMINOLOGY, INC	C
02	00407025	13.23	11/10/15	307599	ARAIZA, ANDRES	C
02	00407026	593.40	11/10/15	363502	ARREDONDO, ALIFONSO III	C
02	00407027	1,170.75	11/10/15	328626	AT&T	C
02	00407028	32.66	11/10/15	328626	AT&T	C
02	00407029	300.00	11/10/15	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	C
02	00407030	1,606.50	11/10/15	329983	BRAVADO DESIGNS INC	C
02	00407031	131.00	11/10/15	400530	BREWSTER, CHARLES	C
02	00407032	1,288.95	11/10/15	4561	BUSTER LIND PRODUCE	C
02	00407033	245.00	11/10/15	224421	CAMPOS, LESLIE G.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00407034	26.45	11/10/15	281131 CENTENO, ROSA I.	C
02	00407035	13.80	11/10/15	404489 CERVANTES, DEO L.	C
02	00407036	310.50	11/10/15	257192 CERVANTES, SARAH	C
02	00407037	446.00	11/10/15	343277 CITIBANK	C
02	00407038	161.92	11/10/15	10197 CITY OF EDINBURG	C
02	00407039	178.80	11/10/15	398756 CITY OF RIO GRANDE CITY	C
02	00407040	1,294.33	11/10/15	403954 COLORADO BOXED BEEF CO.	C
02	00407041	175.00	11/10/15	435090 CONTEMPO ADVERTISING AND DESIGN LLC	C
02	00407042	87.97	11/10/15	425087 CONTRERAS, ALICIA	C
02	00407043	62,767.56	11/10/15	276359 CORNELL CORRECTIONS OF TEXAS, INC.	C
02	00407044	405.95	11/10/15	338745 CORREA, LUIS	C
02	00407045	33.35	11/10/15	297186 DE ANDA-GARZA, GENOVEVA	C
02	00407046	20.70	11/10/15	366382 DEL BOSQUE, ESTEBAN	C
02	00407047	8,440.64	11/10/15	178136 DELL MARKETING L.P.	C
02	00407048	73.62	11/10/15	258385 DISH	C
02	00407049	322.34	11/10/15	421812 DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	C
02	00407050	262.08	11/10/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00407051	100.00	11/10/15	94986 ELISA G. SANCHEZ, M.D.	C
02	00407052	1,593.90	11/10/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
02	00407053	98.75	11/10/15	322709 EXQUISITA DISTRIBUTORS, L.P.	C
02	00407054	184.80	11/10/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00407055	78.50	11/10/15	231266 G & S GLASS LLC	C
02	00407056	43.13	11/10/15	272922 GARCIA, JOSE GUADALUPE	C
02	00407057	110.40	11/10/15	281158 GARCIA, REFUGIO III	C
02	00407058	987.71	11/10/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00407059	5,000.00	11/10/15	203017 GLOBAL KNOWLEDGE TRAINING, LLC	C
02	00407060	156.00	11/10/15	338575 GONZALES, JOSE	C
02	00407061	10.35	11/10/15	437964 GUERRERO, AMANDA M.	C
02	00407062	342.40	11/10/15	15253 GULF COAST PAPER CO.	C
02	00407063	33,228.84	11/10/15	227706 GULF COAST TRADES CENTER	C
02	00407064	1,790.00	11/10/15	15261 GULF DATA PRODUCTS	C
02	00407065	1,170.00	11/10/15	15261 GULF DATA PRODUCTS	C
02	00407066	3,750.00	11/10/15	352659 HAMER ENTERPRISES	C
02	00407067	1,253.50	11/10/15	440078 EASTVHR HS ROUND ROCK, LLC	C
02	00407068	660.00	11/10/15	404390 INTERNATIONAL BOARD OF LACTATION	C
02	00407069	125.00	11/10/15	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00407070	9.20	11/10/15	99155 KENT, MARK A.	C
02	00407071	220.80	11/10/15	334723 LANDEZ, MARTIN	C
02	00407072	295.00	11/10/15	207888 LOPEZ, FAUSTINO III	C
02	00407073	147.00	11/10/15	141348 LOPEZ, STEPHEN	C
02	00407074	28.80	11/10/15	304107 LOWE'S BUSINESS ACCOUNT	C
02	00407075	60.72	11/10/15	304107 LOWE'S BUSINESS ACCOUNT	C
02	00407076	16,590.66	11/10/15	248339 LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
02	00407077	637.91	11/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00407078	26.44	11/10/15	394432 MARTINEZ, GLENDA	C
02	00407079	185.15	11/10/15	364185 MARTINEZ, HECTOR	C
02	00407080	37.38	11/10/15	366404 MARTINEZ, JULIO JR.	C
02	00407081	35.08	11/10/15	362549 MARTINEZ, ROLAND	C
02	00407082	305.00	11/10/15	326895 MARX HOWELL & ASSOCIATES	C
02	00407083	131.53	11/10/15	23825 MCALLEN PUBLIC UTILITY	C
02	00407084	58.00	11/10/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00407085	225.00	11/10/15	440051 MONCADA, ALEJANDRA	C
02	00407086	337.50	11/10/15	281697 NCS PEARSON, INC.	C
02	00407087	337.35	11/10/15	153842 NICHO PRODUCE CO, INC	C
02	00407088	1,485.98	11/10/15	25895 NORTH ALAMO WATER SUPPLY CORP	C

Bank	Check No	Amount	Date	Vendor		Type
02	00407089	89.28	11/10/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00407090	111.95	11/10/15	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00407091	23,919.30	11/10/15	212903	PEGASUS SCHOOLS, INC.	C
02	00407092	1,096.74	11/10/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00407093	45.00	11/10/15	130184	PREMIER AWARDS, INC.	C
02	00407094	974.01	11/10/15	43192	R.E. FRIEDRICHS CO	C
02	00407095	156.00	11/10/15	152439	RAMOS, ELIZARDO JR	C
02	00407096	2,000.00	11/10/15	392731	ROBERT A. OTSUJI	C
02	00407097	43.13	11/10/15	372498	ROSALES, EVELYN	C
02	00407098	70.36	11/10/15	252131	SANCHEZ, ANNA L.	C
02	00407099	156.00	11/10/15	380059	SERNA, ROBERTO	C
02	00407100	102.47	11/10/15	34088	SHARYLAND WATER SUPPLY CORP	C
02	00407101	95,012.10	11/10/15	184241	SHORELINE, INC.	C
02	00407102	74.75	11/10/15	399388	SOLIS, PRISCILLA	C
02	00407103	240.00	11/10/15	401269	SOUTH TEXAS INTERPRETERS FOR	C
02	00407104	587.63	11/10/15	129763	SOUTHERN FOODS GROUP, LLC	C
02	00407105	396.70	11/10/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407106	49.98	11/10/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407107	1,046.20	11/10/15	114243	SYSCO INC.	C
02	00407108	200.00	11/10/15	237299	TDCJ-CASHIER'S OFFICE	C
02	00407109	1,620.00	11/10/15	36714	TEXAS CORRECTIONS ASSOCIATION	C
02	00407110	1,773.75	11/10/15	308072	THE CHANGE COMPANIES	C
02	00407111	2,391.44	11/10/15	285927	THOMSON WEST	C
02	00407112	195.00	11/10/15	206938	TORRES, JAIME	C
02	00407113	225.00	11/10/15	440060	TORRES, LAURA	C
02	00407114	526.70	11/10/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00407115	617.80	11/10/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00407116	1,505.49	11/10/15	251577	VERIZON SOUTHWEST	C
02	00407117	866.61	11/10/15	251577	VERIZON SOUTHWEST, INC.	C
02	00407118	101.80	11/10/15	251577	VERIZON SOUTHWEST, INC.	C
02	00407119	2.30	11/10/15	255017	VILLANUEVA, JOEL	C
02	00407120	169.05	11/10/15	287229	VILLARREAL, REBEKAH	C
02	00407121	130.53	11/10/15	272957	WITTENBURG, ANA M.	C
02	00407122	173.65	11/10/15	328553	YZAGUIRRE, RINA	C
02	00407123	111.99	11/10/15	332674	ADVANCE STORES COMPANY, INC.	C
02	00407124	1,250.00	11/10/15	403709	AL3 ENTERPRISES, LLC	C
02	00407125	897.00	11/10/15	314927	AMIGO BOLT & SUPPLY	C
02	00407126	760.23	11/10/15	1864	AMIGO POWER EQUIPMENT	C
02	00407127	560.70	11/10/15	1961	ANDERSON EQUIPMENT CO INC	C
02	00407128	139.68	11/10/15	328626	AT&T	C
02	00407129	2,313.84	11/10/15	328626	AT&T	C
02	00407130	1,090.53	11/10/15	3778	BEVERLY'S HARDWARE	C
02	00407131	205.18	11/10/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00407132	595.90	11/10/15	4537	BURTON AUTO SUPPLY, INC	C
02	00407133	1,530.49	11/10/15	4537	BURTON AUTO SUPPLY, INC	C
02	00407134	423.42	11/10/15	43265	CAMCO WHEEL & AXLE	C
02	00407135	808.35	11/10/15	179272	CANON FINANCIAL SERVICES INC.	C
02	00407136	846.70	11/10/15	153915	CDW GOVERNMENT INC.	C
02	00407137	168.26	11/10/15	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00407138	60.97	11/10/15	6696	CITY OF PHARR	C
02	00407139	358.43	11/10/15	169447	CITY OF WESLACO	C
02	00407140	59.22	11/10/15	169447	CITY OF WESLACO	C
02	00407141	145.71	11/10/15	270563	CPL RETAIL ENERGY, LP	C
02	00407142	2,161.77	11/10/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00407143	425.04	11/10/15	86525	DELTA SPECIALTIES SUPPLY	C

Bank	Check No	Amount	Date	Vendor		Type
02	00407144	6,260.97	11/10/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
02	00407145	84.68	11/10/15	228389	DIRECTV	C
02	00407146	900.00	11/10/15	439053	DTC COMMUNICATIONS, INC.	C
02	00407147	7.00	11/10/15	227153	ECONOMY TIRES & WHEELS	C
02	00407148	125.00	11/10/15	174181	GOMEZ, NOE	C
02	00407149	289.30	11/10/15	341908	ENTERPRISE RENT A TRUCK	C
02	00407150	69.84	11/10/15	297496	EWING IRRIGATION PRODUCTS INC.	C
02	00407151	10,191.36	11/10/15	125717	FRONTERA MATERIALS, INC	C
02	00407152	4,815.58	11/10/15	125717	FRONTERA MATERIALS, INC.	C
02	00407153	711.86	11/10/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00407154	945.00	11/10/15	15261	GULF DATA PRODUCTS	C
02	00407155	2,095.00	11/10/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
02	00407156	4,408.04	11/10/15	242101	H & V EQUIPMENT SERVICES INC.	C
02	00407157	74.46	11/10/15	252468	HACIENDA FORD	C
02	00407158	4,995.00	11/10/15	437875	HAWK ANALYTICS, INC.	C
02	00407159	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407160	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407161	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407162	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407163	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407164	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407165	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407166	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407167	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407168	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407169	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407170	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407171	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407172	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407173	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407174	7.50	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407175	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407176	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407177	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407178	22.00	11/10/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407179	1,529.16	11/10/15	94366	BD HOLT CO	C
02	00407180	2,670.89	11/10/15	94366	BD HOLT CO	C
02	00407181	119.00	11/10/15	18244	JAMES PUBLISHING INC.	C
02	00407182	942.00	11/10/15	341258	LAURA HINOJOSA	C
02	00407183	550.00	11/10/15	341258	LAURA HINOJOSA	C
02	00407184	374.00	11/10/15	341258	LAURA HINOJOSA	C
02	00407185	392.00	11/10/15	341258	LAURA HINOJOSA	C
02	00407186	1,698.61	11/10/15	279293	LEXISNEXIS MATTHEW BENDER	C
02	00407187	615.68	11/10/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00407188	275.63	11/10/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00407189	71.54	11/10/15	196681	MCCOY'S BUILDING SUPPLY CTR #33	C
02	00407190	38.41	11/10/15	205826	MCCOY'S BUILDING SUPPLY CTR #33	C
02	00407191	614.89	11/10/15	272736	MOBILE MINI I, INC.	C
02	00407192	1,724.75	11/10/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00407193	90.98	11/10/15	414492	MOUNTAIN GLACIER, LLC	C
02	00407194	368.80	11/10/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00407195	56.87	11/10/15	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00407196	7.00	11/10/15	91987	PUEBLO TIRES LTD	C
02	00407197	14.00	11/10/15	315486	RADIADORES DEL VALLE	C
02	00407198	795.00	11/10/15	384429	RED RIBBON RESOURCES	C

Bank	Check No	Amount	Date	Vendor	Type
02	00407199	2,131.74	11/10/15	277223 RELIANT, DEPT 0954	C
02	00407200	1,372.50	11/10/15	393304 RICHLINE TECHNICAL SERVICES	C
02	00407201	484.82	11/10/15	283797 ROMCO EQUIPMENT CO.	C
02	00407202	514.36	11/10/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00407203	15.07	11/10/15	34088 SHARYLAND WATER SUPPLY CORP	C
02	00407204	15.07	11/10/15	34088 SHARYLAND WATER SUPPLY CORP	C
02	00407205	124.95	11/10/15	34274 SHERWIN WILLIAMS COMPANY	C
02	00407206	730.00	11/10/15	407046 SOLIS, JESUS A.	C
02	00407207	144.00	11/10/15	393487 SOUTH TEXAS FLAG & SIGN	C
02	00407208	527.96	11/10/15	328804 SOUTHERN TIRE MART	C
02	00407209	1,401.50	11/10/15	328804 SOUTHERN TIRE MART	C
02	00407210	305.61	11/10/15	35173 SPIKES MOTOR COMPANY	C
02	00407211	2,308.96	11/10/15	319449 STAPLES ADVANTAGE	C
02	00407212	519.80	11/10/15	169161 TANDY'S FARM & RANCH MART	C
02	00407213	95,790.00	11/10/15	250783 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
02	00407214	39.00	11/10/15	149039 THE TEXAS SUPREME COURT JOURNAL	C
02	00407215	883.79	11/10/15	285927 THOMSON WEST	C
02	00407216	303.53	11/10/15	231924 TIME WARNER CABLE	C
02	00407217	3,595.00	11/10/15	302007 TIRE CENTERS, LLC	C
02	00407218	164,897.00	11/10/15	428329 COLORADO SUNRISE HOLDINGS LLC	C
02	00407219	7,298.96	11/10/15	438553 TUFFY SECURITY PRODUCTS, INC.	C
02	00407220	2,076.21	11/10/15	357081 TYLER TECHNOLOGIES, INC.	C
02	00407221	109.24	11/10/15	36927 UNIFIRST HOLDINGS, INC	C
02	00407222	912.51	11/10/15	36927 UNIFIRST HOLDINGS, INC	C
02	00407223	168.48	11/10/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00407224	82.96	11/10/15	287024 VERIZON WIRELESS	C
02	00407225	4,200.00	11/10/15	40991 GRAINGER	C
02	00407226	72.15	11/10/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00407227	72.15	11/10/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00407228	7,188.00	11/10/15	41548 WEST PUBLISHING CORPORATION	C
02	00407229	162.36	11/10/15	42129 XEROX CORPORATION	C
02	00407230	56,160.98	11/10/15	302465 ARGUINDEGUI OIL CO II LTD	C
Total Bank No 02		**1,512,202.71**			
04	00016454	600.00	11/03/15	421871 CEMEX, INC.	C
04	00016455	214.40	11/03/15	224278 WELLS FARGO BANK, N.A.	C
04	00016456	87,490.00	11/03/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016457	1,797.00	11/03/15	412520 CHANIN ENGINEERING, LLC	C
04	00016458	55,277.00	11/03/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
04	00016459	82,152.00	11/03/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
04	00016460	12,363.50	11/03/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016461	43,265.45	11/03/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016462	12,729.66	11/03/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016463	6,611.18	11/03/15	379093 INSIGHT PUBLIC SECTOR, INC.	C
04	00016464	1,527.50	11/03/15	369861 LOPEZ, MARIO ARTURO D/B/A AMER SIGN	C
04	00016465	2,700.00	11/03/15	388459 PRODIGY CONSTRUCTION MANAGEMENT LLC	C
04	00016466	126.15	11/10/15	194948 MCCOY'S BUILDING SUPPLY	C
04	00016467	34,529.00	11/10/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016468	31,695.00	11/10/15	427438 CALDWELL COUNTRY FORD LLC	C
04	00016469	1,846.12	11/10/15	153915 CDW GOVERNMENT INC.	C
04	00016470	300.15	11/10/15	178136 DELL MARKETING L.P.	C
04	00016471	23,815.00	11/10/15	400211 ENFORCEMENT VIDEO, LLC	C
04	00016472	5,105.72	11/10/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016473	6,280.54	11/10/15	125717 FRONTERA MATERIALS, INC.	C
04	00016474	8,666.11	11/10/15	125717 FRONTERA MATERIALS, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
04	00016475	26,419.58	11/10/15	125717 FRONTERA MATERIALS, INC.	C
04	00016476	4,655.37	11/10/15	125717 FRONTERA MATERIALS, INC.	C
04	00016477	650.36	11/10/15	312797 L & G ENGINEERING LABORATORY, LLC	C
04	00016478	630.00	11/10/15	275026 L & R PRECAST CONCRETE WORKS, INC.	C
04	00016479	174,560.58	11/10/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
04	00016480	134,214.40	11/10/15	357081 TYLER TECHNOLOGIES, INC.	C
Total Bank No 04		**760,221.77**			
05	00024733	25.00	10/30/15	157228 HIDALGO CO. UNITED WAY	C
05	00024734	12,316.98	10/30/15	158275 BOUDLOCHE, CINDY	C
05	00024735	1,039.00	10/30/15	157228 HIDALGO CO. UNITED WAY	C
05	00024736	1,097.60	10/30/15	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024737	39.00	10/30/15	157228 HIDALGO CO. UNITED WAY	C
05	00024738	5.00	10/30/15	419141 AIR EVAC EMS, INC.	C
05	00024739	1,507.50	10/30/15	419141 AIR EVAC EMS, INC.	C
05	00024740	803.37	10/30/15	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00024741	157.77	10/30/15	426687 GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024742	351.23	10/30/15	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00024743	212.64	10/30/15	220566 MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024744	779.48	10/30/15	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00024745	156.00	10/30/15	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024746	32.18	10/30/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024747	620.15	10/30/15	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024748	37.00	10/30/15	191167 SOUTH TEXAS COLLEGE	C
05	00024749	270.73	10/30/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024750	185.94	10/30/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024751	65.67	10/30/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024752	147.32	10/30/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024753	50.00	11/03/15	439991 LAUREL, LEONEL	C
Total Bank No 05		**19,899.56**			
07	00006109	218.78	11/03/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00006110	973.84	11/03/15	312231 OFFICE DEPOT	C
07	00006111	68.52	11/10/15	328626 AT&T	C
Total Bank No 07		**1,261.14**			
15	00030567	1,624.65	11/03/15	344311 BOYS & GIRLS CLUB OF PHARR	C
15	00030568	3,431.91	11/03/15	203408 CASA OF HIDALGO CO., INC.	C
15	00030569	10,815.17	11/03/15	375446 CATHOLIC CHARITIES OF THE RGV	C
15	00030570	8,880.90	11/03/15	255521 CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00030571	33,584.12	11/03/15	347647 CAS COMPANIES LP	C
15	00030572	16,467.70	11/03/15	266345 EMIGDIO VILLANUEVA	C
15	00030573	34.50	11/03/15	344648 MARTINEZ, FRANCISCO M.	C
15	00030574	721.04	11/03/15	407933 MATA-GARCIA ARCHITECTS, LLP	C
15	00030575	1,250.22	11/03/15	343889 OPEN HANDS COMMUNITY CHARITABLE SERVICES	C
15	00030576	60,558.50	11/03/15	343714 PROYECTO AZTECA	C
15	00030577	17,108.40	11/03/15	344443 SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00030578	678.01	11/03/15	319449 STAPLES CREDIT PLAN	C
15	00030579	23,132.37	11/03/15	344427 THE SALVATION ARMY-MCALLEN	C
15	00030580	754.00	11/03/15	169498 URBAN COUNTY PROGRAM	C
15	00030581	10,317.57	11/03/15	41998 WOMEN TOGETHER FOUNDATION INC.	C
15	00030582	2,189.75	11/10/15	344257 BOYS AND GIRLS CLUB OF MISSION, INC	C
15	00030583	985.17	11/10/15	274534 DANNENBAUM ENGINEERING CORPORATION	C
15	00030584	110.98	11/10/15	384445 DEL BOSQUE, ROJELIO JR	C
15	00030585	2,410.00	11/10/15	383465 EASTER SEALS RIO GRANDE VALLEY, INC.	C
15	00030586	111,690.00	11/10/15	422118 GARCIA, VICTOR H.	C
15	00030587	22,520.00	11/10/15	363286 GARZA, RENE D/B/A G & G CONTRACTORS	C

Bank	Check No	Amount	Date	Vendor		Type
15	00030588	660.00	11/10/15	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	C
15	00030589	45,990.31	11/10/15	344834	HIDALGO COUNTY TREASURER	C
15	00030590	3,915.51	11/10/15	355003	HOPE FAMILY HEALTH CENTER	C
15	00030591	2,114.87	11/10/15	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	C
15	00030592	4,591.88	11/10/15	168602	LONE STAR NATIONAL BANK	C
15	00030593	38,412.08	11/10/15	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00030594	2,694.42	11/10/15	238414	NUESTRA CLINICA DEL VALLE	C
15	00030595	45.43	11/10/15	401293	SALINAS, BRANDY R.	C
15	00030596	11,953.60	11/10/15	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00030597	257.03	11/10/15	396354	TREVINO, ERIC A.	C
15	00030598	2,802.78	11/10/15	169498	URBAN COUNTY PROGRAM	C
15	00030599	54.05	11/10/15	344133	VEGA, NYDIA O.	C
15	00030600	75.98	11/10/15	287024	VERIZON WIRELESS	C
Total Bank No 15		**442,832.90**				

Total Hand Checks	.00
Total Computer Checks	4,376,797.59
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-58,878.46
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00
Grand Total:	**4,317,919.13**

Batch Yr	Batch No	Amount
15	003400	-58,744.60
15	003649	13,005.00
15	003689	-133.86
15	003875	56,264.22
15	003877	8,807.60
15	003880	55,849.21
15	003881	10,921.93
15	003884	10,908.18
15	003885	39.00
15	003886	30,843.00
15	003888	12,597.50
15	003889	10,775.00
15	003890	38,505.00
15	003891	25,525.00
15	003892	27,280.00
15	003893	182,611.46
15	003896	53,816.53
15	003899	108,911.89
15	003913	14,453.58
15	003915	315,621.30
15	003921	40,056.33
15	003928	8,897.50
15	003941	46,986.54
15	003950	25.00
15	003955	5,331.98
15	003957	73,483.26
15	003976	50,258.79
15	003977	71,838.32
15	003978	814.40
15	003980	11,198.57

Bank	Check No	Amount	Date	Vendor			Type
					15	**003991**	**189,359.06**
					15	**003992**	**163,658.34**
					15	**003993**	**35,000.00**
					15	**003994**	**51,049.65**
					15	**004017**	**18,203.73**
					15	**004020**	**37,808.55**
					15	**004032**	**27,452.50**
					15	**004033**	**46,967.50**
					15	**004034**	**43,628.00**
					15	**004042**	**16,840.11**
					15	**004043**	**33,032.46**
					15	**004049**	**31,969.83**
					15	**004053**	**301,042.38**
					15	**004054**	**47,631.67**
					15	**004055**	**86,901.70**
					15	**004058**	**280,293.39**
					15	**004060**	**76,982.02**
					15	**004069**	**19,903.26**
					15	**004073**	**35,857.50**
					15	**004074**	**22,315.00**
					15	**004075**	**45,619.19**
					15	**004078**	**659,219.92**
					15	**004082**	**137,928.30**
					15	**004089**	**46,402.02**
					15	**004113**	**3,428.00**
					15	**004119**	**259,176.54**
					15	**004121**	**126.15**
					15	**004122**	**2,350.63**
					15	**004123**	**31,764.31**
					15	**004128**	**253,473.84**
					15	**004129**	**1,229.55**
					15	**004130**	**2,509.28**
					15	**004153**	**82,047.12**

AI-52203 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of November 6, 2015

Attachments

Transferred

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/06/2015 04:59 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Nora Linda Cruz		Started On: 11/06/2015 04:48 PM
Final Approval Date: 11/06/2015		

DATE: November 5, 2015

DEPARTMENT HEAD: Andrea Valdez

DEPARTMENT NAME: TEXAS A&M AGRILIFE EXTENSION SERVICE

ACCOUNT NUMBER: 5-1100-461-00-380-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	Equip & Vehicle Rental	610	General Supplies	94.00
535	Postage	610	General Supplies	$408.77
581	Travel - In County	610	General Supplies	2,000.00
581	Travel - In County	660	Furnishings & Equipment	$700.00
626	Gasoline/Fuel	610	General Supplies	500.00
640	Reference Materials	610	General Supplies	$81.00
583	Out of County Travel	610	General Supplies	977.00
			TOTAL	4,760.77

REASON: **To properly classify expenditures for storage rooms needing to be constructed to open up much needed office space. Also needed for puchasing of equipment**

Andrea Valdez

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-52196 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Myra Montoya, SHERIFF DEPT. Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-6-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	11/06/2015 03:39 PM
Budget & Management	Veronica Ortiz	11/06/2015 04:04 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Myra Montoya Started On: 11/06/2015 03:25 PM

Final Approval Date: 11/06/2015

DATE: 11/6/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	➔	5-1100-421-00-280-001-0-	532 - WIRELESS DEVICES	$ 21,500.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	➔	5-1100-421-00-280-001-0-	535 - POSTAGE	$ 10,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	➔	5-1100-421-00-280-001-0-	582 - TRANSPORTATION OF DETAINEES	$ 16,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	➔	5-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	$ 30,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	➔	5-1100-421-00-280-001-0-	421 - DISPOSAL	$ 700.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	➔	5-1100-421-00-280-001-0-	411 - WATER & SEWERAGE	$ 2,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	➔	5-1100-421-00-280-001-0-	622 - ELECTRICITY	$ 11,100.00
		TOTAL			**$91,300.00**

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

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-52185 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct 2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available as of 11/6/15.

Attachments

Intra-departmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 03:00 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Erika Zamora Started On: 11/06/2015 02:17 PM

Final Approval Date: 11/06/2015

DATE: November 10, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Rd Maint

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	Other	413	ELEC SURVEILL & SECURITY	420.00
890	Other	350	Other Services	1,800.00
			TOTAL	**2,220.00**

REASON:
To fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52179 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Catherine Gonzalez, COUNTY COURT #8

Submitted By: Catherine Gonzalez, COUNTY COURT #8

Department: COUNTY COURT #8

Information

CAPTION

2015 - County Court at Law 8 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-028-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-6-15.

Attachments

lit water 11-5-15

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 02:55 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Catherine Gonzalez Started On: 11/06/2015 01:41 PM

Final Approval Date: 11/06/2015

DATE: November 5, 2015

2015
Transfer

DEPARTMENT HEAD: JUDGE OMAR MALDONADO

DEPARTMENT NAME: Hidalgo County - CCL# 8

ACCOUNT NUMBER: 5-1100-412-00-028-001-0-XXX

Contact Person: CATHERINE GONZALEZ **Ph#:** (956)292-7740

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	631	BOTTLED WATER	$300.00
			TOTAL	300.00

REASON:
PURCHASING WATER JUGS THROUGHOUT THE YEAR FOR THE WATER COOLER IN COURT OFFICE.

CATHERINE GONZALEZ
DEPARTMENT HEAD SIGNATURE

11/5/2015
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52187 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - CW Mech Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/6/15.

Attachments

Intradept

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	11/06/2015 03:21 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Erika Zamora Started On: 11/06/2015 02:26 PM

Final Approval Date: 11/06/2015

DATE: November 10, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County CW Mech Shop

ACCOUNT NUMBER: 5-1200-431-00-122-004-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	Furn & Equip Cntrld	622	Electricity	200.00
			TOTAL	200.00

REASON:
To fund anticipated electricity expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52192 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 11/10/2015

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 11-6-15.

Attachments

LIT

uniform policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	11/06/2015 03:25 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Roxanne De La Cruz Started On: 11/06/2015 02:56 PM

Final Approval Date: 11/06/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 6, 2018

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**
610	General Supplies	605	Clothing	$150.00
			TOTAL	**$ 150.00**

REASON: Transferring money purchase Sgt. Chevrons

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

11/6/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI-52194 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-00-320-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/6/15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	11/06/2015 03:26 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Patricia Ramos Started On: 11/06/2015 03:06 PM

Final Approval Date: 11/06/2015

DATE: November 6, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Adult Probation

ACCOUNT NUMBER: 5-1100-423-00-320-001-0-XXX

2015
Transfer

AI-52194

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
622	Electricity	660	Furn & Equip Controlled	600.00
622	Electricity	531	Telephone	1,450.00
			TOTAL	$ 2,050.00

REASON:
Transfer needed to cover expenditures for remainder of the year and for current invoices.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52173 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Kimberly Echavarria, J.P. 3, 1

Submitted By: Kimberly Echavarria, J.P. 3, 1

Department: J.P. 3, 1

Information

CAPTION

2015 - JP PCT. 3 PL. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-065-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-6-15.

Attachments

2015 Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 02:52 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Kimberly Echavarria Started On: 11/06/2015 12:45 PM

Final Approval Date: 11/06/2015

2015 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

Honorable Commissioners' Court of Hidalgo County:

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

FROM										TO									
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
5	1100	412	00	065	001	0	430	Repair & Maint Serv	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$98.70
5	1100	412	00	065	001	0	535	Postage	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 34.00
5	1100	412	00	065	001	0	550	Printing & Binding	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 317.60
5	1100	412	00	065	001	0	584	Registration Fees	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 375.00
5	1100	412	00	065	001	0	780	Capital Leases	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 115.38
5	1100	412	00	065	001	0	610	General Supplies	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 0.47
									->										
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																			$ 941.15

REASON: Department is requesting the monies to be moved out of the listed object codes into the designated account(s in order to cover upcoming expenses and to cover invoices.

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

11/6/2015
DATE

ATTEST COUNTY CLERK

AI-52177 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-6-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 02:53 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Norma Ceballos Started On: 11/06/2015 01:33 PM

Final Approval Date: 11/06/2015

DATE: October 27, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

ACCOUNT NUMBER: 5-1200-431-00-123-005-0-

Contact Person: Norma G. Ceballos **Ph#:** (956)585-4509 Ext # 3007

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
334	Pct #3 Rd. Maint. - Arch & Eng. Srv.	610	Pct. #3 Rd. Maint.- General Supplies	15,000.00
339	Pct #3 Rd. Maint. - Other Prof. Srv.	610	Pct. #3 Rd. Maint.- General Supplies	5,000.00
812	Pct #3 Rd. Maint. - Software License Renewal	610	Pct. #3 Rd. Maint.- General Supplies	2,000.00
605	Pct #3 Rd. Maint. - Clothing & Uniforms	610	Pct. #3 Rd. Maint.- General Supplies	1,500.00
			TOTAL	23,500.00

REASON: ***Daily Operation Expenses. To increase purchase orders on crushed caliche and hot mix asphalt***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52156 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Obdett Calzada, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - DA State Supplement (1281)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1281-412-00-080-010-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 11/6/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/06/2015 08:16 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Obdett Calzada		Started On: 11/05/2015 05:32 PM
Final Approval Date: 11/06/2015		

DATE: November 5, 2015

2015
Transfer

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

DEPARTMENT NAME: Hidalgo County Criminal District Attorney's Office

ACCOUNT NUMBER: 5-1281-412-00-080-010-6-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
610	GENERAL SUPPLIES	660	FURN & EQUIP CNTRLD	500.00
			TOTAL:	500.00

REASON:
Intradepartmental Transfer needed to fund (1) ShoreTel IP Phone IP655, conference phone.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52145 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Lydia Barrientes, COUNTY COURT #3 (PROBATE)

Department: COUNTY COURT #3 (PROBATE)

Information

CAPTION

2015 - CCL #3 Probate Court (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/5/2015.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/05/2015 02:46 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Lydia Barrientes		Started On: 11/05/2015 02:08 PM
Final Approval Date: 11/06/2015		

DATE: November 5, 2015

DEPARTMENT HEAD: JUDGE HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	PRINTING & BINDING	532	WIRELESS DEVICES	60.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	400.00
550	PRINTING & BINDING	442	EQUIP & VEHICLE RENT	10.00
550	PRINTING & BINDING	630	FOOD	100.00
			TOTAL	570.00

REASON: PAY BILLS DUE IN DECEMBER 2015

JUDGE HOMERO GARZA
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-52070 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/06/15 .

890 --> 610 $15,707.33
890 --> 762 $94.00
721 --> 610 $32,144.12
890 --> 751 $4,260.00

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/06/2015 01:35 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Veronica Lopez		Started On: 11/02/2015 11:34 AM
Final Approval Date: 11/06/2015		

DATE: November 6, 2015

DEPARTMENT HEAD: Joseph Palacios

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

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

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

2015
Intradepartmental Transfer

AI- 52070

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	Pct4 Rd Maint- Other	610	Pct4 Rd Maint- General Supplies	$15,707.33
890	Pct4 Rd Maint- Other	762	Pct4 Rd Maint- Easements	$94.00
721	Pct4 Rd Maint- Roads	610	Pct4 Rd Maint- General Supplies	$32,144.12
890	Pct4 Rd Maint- Other	751	Pct4 Rd Maint- Machinery and Equipment	$4,260.00
			TOTAL	$52,205.45

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52068 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 CRC (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/04/15.

610 --> 412 $18.00

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/04/2015 03:58 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Veronica Lopez Started On: 11/02/2015 11:32 AM

Final Approval Date: 11/06/2015

DATE: November 4, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
CRC

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

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

2015
Intradepartmental Transfer

AI- 52068

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Pct. 4 CRC- General Supplies	412	Pct. 4 CRC- Cable/Satellite TV	$18.00
			TOTAL	**$18.00**

REASON:
Transfer needed for Pct 4 CRC Dish expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52181 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/6/15.

Attachments

52181

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/06/2015 02:57 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Veronica Lopez		Started On: 11/06/2015 02:01 PM
Final Approval Date: 11/06/2015		

AI-52124 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 11/10/2015

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 11/05/15.

583 --> 411 $650.00

Attachments

52124

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/04/2015 03:54 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Veronica Lopez Started On: 11/04/2015 03:40 PM

Final Approval Date: 11/06/2015

DATE: November 4, 2015

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

2015
Intradepartmental Transfer

AI- 52124

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
583	Pct4 ADM- Travel Out of County	411	Pct4 ADM- Water/Sewerage	$650.00
			TOTAL	**$650.00**

REASON:
Transfer needed for Pct 4 ADM expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52105 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Esther Contreras, 370TH DISTRICT COURT

Department: 370TH DISTRICT COURT

Information

CAPTION

2015 - 370th D.C. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-007-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-5-15.

Attachments

line item transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/04/2015 02:50 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Esther Contreras		Started On: 11/03/2015 04:36 PM
Final Approval Date: 11/06/2015		

DATE: November 4, 2015

DEPARTMENT HEAD: NOE GONZALEZ

DEPARTMENT NAME: 370TH DISTRICT COURT

ACCOUNT NUMBER: 5-1100-412-00-007-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	550	PRINTING & BINDING	$150.00
890	OTHER	831	COURT COST & INVESTIGATION	$260.00
			TOTAL	410.00

REASON: **Current and Future Expenditures**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-52085 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Daisy Zarate, J.P. 3, 2 **Submitted By:** Daisy Zarate, J.P. 3, 2

Department: J.P. 3, 2

Information

CAPTION

2015 - J.P. 3 Pl 2 (1100)

BACKGROUND

Jp 3 Pl 2 office is needing paper, toner and other general supplies to complete this physical year, without this items this office will not be able to provide the expected services to the community and the public.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-412-00-066-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-5-15.

Attachments

11/02/15 - SUPPLIES

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 11:23 AM
Purchasing Department	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Daisy Zarate		Started On: 11/03/2015 08:33 AM
Final Approval Date: 11/06/2015		

DATE: November 2, 2015

DEPARTMENT HEAD: Judge Marcos Luis Ochoa

DEPARTMENT NAME: Pct.3, Pl.2

ACCOUNT NUMBER: 5-1100-412-00-066-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	$ 899.50
584	REGISTRATION FEE	610	GENERAL SUPPLIES	$ 603.00

TOTAL	$ 1,502.50

REASON:	STAFF IS NOT ATTENDING ANY TRAININGS THIS YEAR AND THE OFFICE NEEDS SUPPLIES TO FINISH THE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-52088 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 11/10/2015

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 11-4-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 11:24 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Roxanne De La Cruz Started On: 11/03/2015 10:47 AM

Final Approval Date: 11/06/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 3, 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
610	General Supplies	412	Cable	$110.00
610	General Supplies	780	Capital Lease	$105.00
			TOTAL	**$ 215.00**

REASON: Transferring money to cover open P.O.'s for Cable and Richo

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

11/3/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-52091 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Gabriel Guajardo, TREASURER'S OFFICE

Submitted By: Gabriel Guajardo, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

2015 - Treasurer's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-16-150-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-5-15.

Attachments

LIT #2

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2015 01:43 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Gabriel Guajardo		Started On: 11/03/2015 01:22 PM
Final Approval Date: 11/06/2015		

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 10-28-2015

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 5-1100-415-16-150-001-0-XXX

CONTACT PERSON: GABRIEL GUAJARDO

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
660	FURN & EQUIP CNTRLD	520	INSURANCE	71.00
			TOTAL	71.00

REASON: To appropriate funds for Notary Public Bond Services

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-52096 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Human Services (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-6-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 02:57 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Dairen Sarmiento Started On: 11/03/2015 02:34 PM

Final Approval Date: 11/06/2015

DATE: November 3, 2015

2015
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	Furniture & Equipment Cntrld	751	Machinery & Equipment	8,485.15
660	Furniture & Equipment Cntrld	430	Repair & Maintenance Service	128.95
			TOTAL:	8,614.10

REASON:
EQUIPMENT FOR JOHN AUSTIN PENA FACILITY & CO

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52053 **2015 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - I. T. Department (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

Intra

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2015 11:10 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Edna Kirby		Started On: 10/30/2015 02:19 PM
Final Approval Date: 11/06/2015		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: October 30, 2015 **MEETING DATE REQUEST:**

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

DEPARTMENT: **PHONE:**

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

CAPTION:

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

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

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

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

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

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

DATE: November 24, 2015

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	IT COUNTYWIDE-REPAIR & MAINT SERVICES	660	IT COUNTYWIDE-FURN & EQUIP CNTRLD	$6,900.00
			TOTAL	$6,900.00

REASON: **Req. 287191, 287186 (Gateway) Furniture**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-52123 **2015 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections (1100)

BACKGROUND

Elections LIT

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-5-15.

Attachments

LIT1104

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/04/2015 03:03 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Rosie Diaz		Started On: 11/04/2015 02:50 PM
Final Approval Date: 11/06/2015		

DATE: November 4, 2015

2015
Transfer

AI-52123

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
584	Elections Dept-Registration	660	Elections Dept-Furn& Equip	$879.00
			TOTAL	$879.00

REASON:
To pay Staples outstanding invoice.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52103 **2015 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 11/10/2015

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 11-5-15.

Attachments

lit revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/04/2015 11:24 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Melanie Esparza		Started On: 11/03/2015 04:20 PM
Final Approval Date: 11/06/2015		

DATE: November 3, 2015

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

2015
Transfer
AI-52103

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

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

Honorable Commissioners' Court of Hidalgo County

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
540 ~~583~~	Elections Dept-~~Travel out of County~~ Advertising	610	Elections Dept-General Supplies	$1,500.00
640 ~~583~~	Elections Dept-~~Travel out of County~~ Rot Mat,	811	Elections Dept-Licenses & Permits	$40.00
			TOTAL	$1,540.00

REASON: Transfer of funds to pay for paper and a permit

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

* Charges as per conversation with Melanie Esparza 11-6-15.

AI-51986 **2015 Intradept. (line item) Transfer** **2. X.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections / 2014 Chapter 19 Funds (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1283-414-00-130-018-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 10-30-15.

Attachments

Elections LIT 1283 (2014 Chapter 19)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:20 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Melanie Esparza		Started On: 10/23/2015 04:39 PM
Final Approval Date: 11/06/2015		

DATE: October 28, 2015

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 5-1283-414-00-130-018-4-XXX

2015
Transfer
AI-51986

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
751	2014 Chapter 19-Machinery & Equipment	660	2014 Chapter 19-Furn & Equip Cntrld	$73,500.00
			TOTAL	$73,500.00

REASON: Transfer of funds to pay for Supplies

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51988 **2015 Intradept. (line item) Transfer** **2. Y.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2015 - Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10-30-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:21 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Nayla Munoz		Started On: 10/26/2015 08:15 AM
Final Approval Date: 11/06/2015		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 4, 2015

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
550	Printing & Binding	**442**	Equip & Vehicle Rental	**$10.00**
550	Printing & Binding	**631**	Bottled Water	**$40.00**
660	Furn & Equip Controlled	**610**	General Supplies	**$900.00**
610	General Supplies	**751**	Machinery & Equipment	**$1,013.99**
			TOTAL	**$1,963.99**

REASON: Transfer needed to cover expenditures for bottled water services, tires and a shredder.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-51999 **2015 Intradept. (line item) Transfer** **2. Z.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2015 - 398th DC (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

Line Item 810

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/29/2015 02:25 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Esther Cantu		Started On: 10/27/2015 09:16 AM
Final Approval Date: 11/06/2015		

October 27, 2015

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-412-00-009-001-0-610	GENERAL SUPPLIES		5-1100-412-00-009-001-0-810	DUES & MEMBERSHIP	$ 95.00
		→			
		→			
		→			
		→			
		T O T A L			95.00

REASON:

ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **October 27, 2015**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

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

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

AI-52000 **2015 Intradept. (line item) Transfer** **2. AA.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2015 - Adult Probation / AIP (1100)

BACKGROUND

Transfer funds for repair services needed for AIP vehicles.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-3-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:26 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Maria Castilleja		Started On: 10/27/2015 09:33 AM
Final Approval Date: 11/06/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 3, 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: Rosario Castilleja
Ph#: 587-6009 ext 4414

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
610	General Supplies	430	Repair & Maint Services	$ 1,728.67
			TOTAL	**$ 1,728.67**

REASON:

Transfer to cover vehicle repairs.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-52006 **2015 Intradept. (line item) Transfer** **2. BB.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

2015 - Planning Department (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

lit - revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 03:08 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Irma Castillo		Started On: 10/27/2015 03:24 PM
Final Approval Date: 11/06/2015		

T. J. ARREDONDO
DIRECTOR OF
PLANNING

HIDALGO COUNTY
PLANNING DEPT.

AI-52006

DATE: November 6, 2015

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

DEPARTMENT NAME: Planning Department

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

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
5-1100-419-10-210-001-0-626	Fuel-Gasoline/diesel	→	5-1100-419-10-210-001-0-336	Computer Services	$250.00
5-1100-419-10-210-001-0-430	Repair & Maintenance Service	→	5-1100-419-10-210-001-0-610	General Supplies	$400.00
					$650.00

Comments: Comm. Court approved AI-39425 on 08/20/2013 to allow continuation of the RTK Agreement for the life term of the Trimble 6 surveying equipment; Annual Membership renewal for the Login ID: hcpd01. Legal did review and approve of the document as well, at that time.
Planning Dept. is assisting Health Dept in repairing the rear door to the building. A magnetic door kit will be purchased and Health Dept. will provide the labor to install the kit.

Irma Celia Castillo
Department Head Signature

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

LIT111015

AI-52010 **2015 Intradept. (line item) Transfer** **2. CC.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2015 - County Clerk (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/30/2015 09:02 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Priscilla Torres		Started On: 10/27/2015 04:39 PM
Final Approval Date: 11/06/2015		

AJ 52010

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 11/4/2015

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
535	CO. CLERK - POSTAGE	650	CO. CLERK - SOFTWARE	$895.00
~~550~~	~~CO. CLERK - PRINTING & BINDING~~	~~660~~	~~CO. CLERK - FURNISHINGS & EQUIPMENT~~	~~$400.00~~
~~535~~	~~CO. CLERK - POSTAGE~~	~~660~~	~~CO. CLERK - FURNISHINGS & EQUIPMENT~~	~~$400.00~~
			TOTAL	~~$1,695.00~~ $895.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

* Changes as per Priscilla Torres 11-6-15.

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

AI-52018 **2015 Intradept. (line item) Transfer** **2. DD.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2015 - Purchasing (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

line item

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 03:10 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Nielda Cavazos		Started On: 10/28/2015 01:33 PM
Final Approval Date: 11/06/2015		

DATE: **October 28, 2015**

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

DEPARTMENT NAME: **Purchasing**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
535	postage	610	general office supplies	**$500.00**

$500.00

REASON: **need to order toner and paper for daily office use**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-52079 **2015 Intradept. (line item) Transfer** **2. EE.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 11:21 AM
Ivan Cantu	Veronica Ortiz	11/05/2015 09:23 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Mike Escaname		Started On: 11/02/2015 01:35 PM
Final Approval Date: 11/06/2015		

Date: November 2, 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	$ 700.00
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 TB ELIM-FURN & EQUIP CNTRLD	$ 500.00
5-1293-441-00-340-011-5-113	TDH T.B.ELIM-REG F/T EMPLOYEES	5-1293-441-00-340-011-5-753	TDH TB ELIM-FURNITURE & FIXTURES	$ 400.00
5-1293-441-00-340-011-5-211	TDH TB ELIM-HEALTH INSURANCE	5-1293-441-00-340-011-5-753	TDH TB ELIM-FURNITURE & FIXTURES	$ 1,700.00
5-1293-441-00-340-011-5-230	TDH TB ELIM-RETIREMENT	5-1293-441-00-340-011-5-753	TDH TB ELIM-FURNITURE & FIXTURES	$ 1,200.00
5-1293-441-00-340-011-5-230	TDH TB ELIM-RETIREMENT	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 500.00
5-1293-441-00-340-011-5-220	TDH TB ELIM-FICA	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 350.00
5-1293-441-00-340-011-5-260	TDH TB ELIM-WORKERS COMP	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 450.00
			Amount	$ 5,800.00

Revenue Account
Amount Requested: $ 5,800.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-51989 **2015 Intradept. (line item) Transfer** **2. FF.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-441-00-340-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-5-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:22 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Mike Escaname		Started On: 10/26/2015 08:58 AM
Final Approval Date: 11/06/2015		

Date: October 26, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-001-0 Administration
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-001-0-534	HEALTH ADM-INTERNET	5-1100-441-00-340-001-0-331	HEALTH ADM-PHYSICIAN SRV	$ 558.00
5-1100-441-00-340-001-0-350	HEALTH ADM-OTHER SRV	5-1100-441-00-340-001-0-331	HEALTH ADM-PHYSICIAN SRV	$ 523.00
5-1100-441-00-340-001-0-626	HEALTH ADM-GASOLINE/DIESEL	5-1100-441-00-340-001-0-331	HEALTH ADM-PHYSICIAN SRV	$ 619.00
			Amount	$ 1,700.00

Revenue Account
Amount Requested: $ 1,700.00

Reason: Funds needed to cover increase in expenditure for new Health Authority contract to be effective 11/2015. (ref. AI-51817)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-52044 **2015 Intradept. (line item) Transfer** **2. GG.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / Clinics (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-5-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/30/2015 09:08 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Mike Escaname		Started On: 10/30/2015 08:14 AM
Final Approval Date: 11/06/2015		

Date: October 30, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-003-0 Health Clinics
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-003-0-339	HEALTH CLINICS-OTHER PROF SRV	5-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	$ 1,500.00
5-1100-441-00-340-003-0-650	HEALTH CLINICS-SOFTWARE CNTRLD	5-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	$ 2,000.00
			Amount	$ 3,500.00

Revenue Account
Amount Requested: $ 3,500.00

Reason: Funds needed to cover anticipated electricity expenditures for year end.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-52015 **2015 Intradept. (line item) Transfer** **2. HH.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-121-314-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 03:10 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Marcie Jackson		Started On: 10/28/2015 11:35 AM
Final Approval Date: 11/06/2015		

DATE: October 28, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.1 BCAP

ACCOUNT NUMBER: 5-1312-431-00-121-314-0-XXX

AI-52015 11/10/15

Contact Person: Marcie Jackson **Ph#:** (956) 968-8733 Ext. 1021

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	HEIDELBURG SUBD-CONTINGENCY	721	HEIDELBURG SUBD-ROADS	$ 66,969.24
			TOTAL	$ 66,969.24

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52122 **2015 Intradept. (line item) Transfer** **2. II.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-5-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/04/2015 02:31 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Katia Garcia Started On: 11/04/2015 02:27 PM

Final Approval Date: 11/06/2015

DATE: November 4, 2015

2015
Transfer

AI-52122

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
423	CUSTODIAL	811	LICENSES & PERMITS	$203.68
			TOTAL	$203.68

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-52037 **2015 Intradept. (line item) Transfer** **2. JJ.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 5 ACCT. #: 5-1312-431-00-121-727-1-XXX

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

BUDGETARY IMPACT:

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/30/2015 09:09 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Marcie Jackson		Started On: 10/29/2015 04:10 PM
Final Approval Date: 11/06/2015		

DATE: October 29, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.1 BCAP

ACCOUNT NUMBER: 5-1312-431-00-121-727-1-XXX

AI-52037 11/10/15

Contact Person: Marcie Jackson **Ph#:** (956) 968-8733 Ext. 1021

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
334	TIJERINA ESTATES-ARCH & ENG SRV	540	TIJERINA ESTATES-ADVERTISING	200.00
334	TIJERINA ESTATES-ARCH & ENG SRV	721	TIJERINA ESTATES-ROADS	$ 23,610.00
723	TIJERINA ESTATES-DRAINAGE SYSTEMS	721	TIJERINA ESTATES-ROADS	$ 18,225.20
			TOTAL	**$ 42,035.20**

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51996 **2015 Intradept. (line item) Transfer** **2. KK.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 C.O.'s 2014 (1345)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-192-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-3-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/29/2015 02:24 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Katia Garcia Started On: 10/26/2015 04:48 PM

Final Approval Date: 11/06/2015

DATE: October 26, 2015

2015
Transfer

AI-51996

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 C.O.'s

ACCOUNT NUMBER: 5-1345-431-00-121-192-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
721	ROADS	841	AID TO GOVT AGENCIES	$10,180.20
			TOTAL	$10,180.20

REASON:
Transfer is needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-52059 **2015 Intradept. (line item) Transfer** **2. LL.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 C.O.'s (1345)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2015 11:13 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Katia Garcia		Started On: 10/30/2015 04:44 PM
Final Approval Date: 11/06/2015		

DATE: October 30, 2015

2015
Transfer

AI-52059

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 5-1345-431-00-121-188-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
721	ROADS	841	AID TO GOVT AGENCY	$2,709.94
			TOTAL	$2,709.94

REASON:
Transfer is needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-51991 **2015 Intradept. (line item) Transfer** **2. MM.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/03/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:24 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Obdett Calzada		Started On: 10/26/2015 11:31 AM
Final Approval Date: 11/06/2015		

DATE: October 26, 2015

2015
Transfer

AI-51991

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

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 5-1100-412-00-080-002-0-XX0

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	Printing & Binding	532	Wireless Device	10.00
			TOTAL	$ 10.00

REASON:
Transfer needed to cover taxes for data card needed for office use.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51997 **2015 Intradept. (line item) Transfer** **2. NN.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney's Office (1223)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/03/15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:25 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Obdett Calzada		Started On: 10/27/2015 08:42 AM
Final Approval Date: 11/06/2015		

DATE: October 27, 2015

2015
Transfer

AI- 51997

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

DEPARTMENT NAME: Hidalgo County Criminal District Attorney's Office

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
831	COURT COSTS&INVEST	610	GENERAL SUPPLIES	10,000.00
831	COURT COSTS&INVEST	550	PRINTING & BINDING	1,000.00
831	COURT COSTS&INVEST	540	ADVERTISING	6,000.00
			TOTAL:	17,000.00

REASON:
Intradepartmental Transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52058 **2015 Intradept. (line item) Transfer** **2. OO.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/4/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2015 11:13 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Obdett Calzada		Started On: 10/30/2015 04:23 PM
Final Approval Date: 11/06/2015		

DATE: October 30, 2015

2015
Transfer

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

DEPARTMENT NAME: Hidalgo County Criminal District Attorney's Office

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
831	COURT COSTS & INVESTIGATION	630	FOOD	300.00
			TOTAL:	300.00

REASON:
Intradepartmental Transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52075 **2015 Intradept. (line item) Transfer** **2. PP.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2015 - Insurance (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-00-125-009-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 11-4-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2015 11:20 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Monica Badillo		Started On: 11/02/2015 12:00 PM
Final Approval Date: 11/06/2015		

DATE: November 2, 2015

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: INSURANCE

ACCOUNT NUMBER: 5-1100-419-00-125-009-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
820	Claims & Judgments	350	Other Services	200.00
			TOTAL	200.00

REASON: To pay for upcoming invoices to Montalvo Insurance - Quarterly Reports.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-51878 **2015 Intradept. (line item) Transfer** **2. QQ.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: TAX OFFICE

Information

CAPTION

2015 - Tax Office / Scofflaw (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10-30-15.

Attachments

Scofflaw

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/29/2015 02:19 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Mary Garcia		Started On: 10/19/2015 02:04 PM
Final Approval Date: 11/06/2015		

DATE: October 19, 2015

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

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

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
761	SOFTWARE	610	GENERAL SUPPLIES	$2,990.00
			TOTAL	$2,990.00

REASON: **Appropriation of funds to cover office supplies needed to operate county office in relation to the Scofflaw program.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-52158 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 Salary & Fringes Sweep (1100):
Approval to transfer lapsed salaries & fringes from various departments to the Countywide Adm.-Contingency account.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: G/F Salaries & Fringes

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

BUDGETARY IMPACT:

Please refer to attached salaries & fringes worksheets; funds available as of 11-6-15.

Attachments

ins
retirement
salary
fica

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	11/06/2015 04:52 PM
Budget & Management	Veronica Ortiz	11/06/2015 04:59 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Ivan Cantu Started On: 11/06/2015 08:01 AM

Final Approval Date: 11/06/2015

Hidalgo County

Department of Budget & Management

HEALTH INSURANCE SWEEP (OBJ. 211)
AS OF THURSDAY, NOVEMBER 6, 2015

Account No.	Obj. Code	Account Description	Estimated Expenditures (Regular Emp) 4 PP	Estimated Expenditures (Elected Officials) 5 PP	Total Estimated Expenditures for Year-End	Health Insurance Available Balance as of 11-5-15	75% of Est. Health Insurance Lapsed Amount (Obj. 211)
5-1100-412-00-001-001-0-	211	92ND DC-HEALTH INSURANCE	3,952.00	1,235.00	5,187.00	5,975.08	(591.06)
5-1100-412-00-003-001-0-	211	139TH DC-HEALTH INSURANCE	3,952.00	1,235.00	5,187.00	4,575.58	458.57
5-1100-412-00-004-001-0-	211	206TH DC-HEALTH INSURANCE	3,952.00	1,235.00	5,187.00	7,925.19	(2,053.64)
5-1100-412-00-005-001-0-	211	275TH DC-HEALTH INSURANCE	3,952.00	1,235.00	5,187.00	4,446.00	555.75
5-1100-412-00-008-001-0-	211	389TH DC-HEALTH INSURANCE	2,964.00	1,235.00	4,199.00	11,362.00	(5,372.25)
5-1100-412-00-009-003-0-	211	INDIGENT DEFENSE-HEALTH INSURANCE	6,916.00	0.00	6,916.00	8,766.10	(1,387.58)
5-1100-412-00-023-001-0-	211	PROBATE CRT-HEALTH INSURANCE	4,940.00	1,235.00	6,175.00	11,856.00	(4,260.75)
5-1100-412-00-025-001-0-	211	CCL#5-HEALTH INSURANCE	2,964.00	1,235.00	4,199.00	9,880.00	(4,260.75)
5-1100-412-00-027-001-0-	211	CCL#7-HEALTH INSURANCE	2,964.00	1,235.00	4,199.00	9,880.00	(4,260.75)
5-1100-412-00-032-001-0-	211	MASTER CRT II-HEALTH INSURANCE	988.00	0.00	988.00	2,717.00	(1,296.75)
5-1100-412-00-045-001-0-	211	AUXILIARY CRT-HEALTH INSURANCE	5,928.00	0.00	5,928.00	0.00	4,446.00
5-1100-412-00-055-001-0-	211	CHILD PROTECTION CRT-HEALTH INSURANCE	988.00	0.00	988.00	6,916.00	(4,446.00)
5-1100-412-00-061-001-0-	211	JP PCT 1/PL 1-HEALTH INSURANCE	4,940.00	1,235.00	6,175.00	14,820.00	(6,483.75)
5-1100-412-00-062-001-0-	211	JP PCT 1/PL 2-HEALTH INSURANCE	5,928.00	1,235.00	7,163.00	7,904.00	(555.75)
5-1100-412-00-063-001-0-	211	JP PCT 2/PL 1-HEALTH INSURANCE	4,940.00	1,235.00	6,175.00	988.00	3,890.25
5-1100-412-00-064-001-0-	211	JP PCT 2/PL 2-HEALTH INSURANCE	2,964.00	1,235.00	4,199.00	11,362.00	(5,372.25)
5-1100-412-00-065-001-0-	211	JP PCT 3/PL 1-HEALTH INSURANCE	4,940.00	1,235.00	6,175.00	2,470.00	2,778.75
5-1100-412-00-066-001-0-	211	JP PCT 3/PL 2-HEALTH INSURANCE	5,928.00	0.00	5,928.00	11,856.00	(4,446.00)
5-1100-412-00-068-001-0-	211	JP PCT 4/PL 2-HEALTH INSURANCE	6,916.00	1,235.00	8,151.00	27,907.68	(14,817.51)
5-1100-412-00-080-013-0-	211	DA CIVIL LITIGATION-HEALTH INSURANCE	3,653.92	0.00	3,653.92	2,440.38	910.16
5-1100-412-00-090-001-0-	211	DIST CLERK-HEALTH INSURANCE	72,857.52	1,235.00	74,092.52	100,028.77	(19,452.19)
5-1100-412-30-085-003-0-	211	PUBLIC DEFENDER-HEALTH INSURANCE	13,832.00	0.00	13,832.00	28,244.34	(10,809.26)
5-1100-413-00-110-006-0-	211	CO JUDGE-HEALTH INSURANCE	9,880.00	1,235.00	11,115.00	25,441.00	(10,744.50)
5-1100-413-00-125-001-0-	211	EXECUTIVE OFFICE-HEALTH INSURANCE	8,892.00	0.00	8,892.00	6,706.05	1,639.46
5-1100-415-00-200-001-0-	211	INFO TECH DEPT-HEALTH INSURANCE	22,724.00	0.00	22,724.00	27,170.00	(3,334.50)
5-1100-415-14-115-001-0-	211	DBM-BUDGET DIV-HEALTH INSURANCE	12,844.00	0.00	12,844.00	45,232.43	(24,291.32)
5-1100-415-15-140-001-0-	211	TAX OFF-HEALTH INSURANCE	142,950.64	1,235.00	144,185.64	194,895.80	(38,032.62)
5-1100-415-16-150-001-0-	211	CO TREASURER-HEALTH INSURANCE	10,868.00	1,235.00	12,103.00	13,832.00	(1,296.75)
5-1100-415-18-160-001-0-	211	PURCHASING-HEALTH INSURANCE	26,676.00	0.00	26,676.00	31,369.00	(3,519.75)
5-1100-415-40-180-001-0-	211	CO CLERK-HEALTH INSURANCE	63,056.96	1,235.00	64,291.96	85,356.91	(15,798.71)
5-1100-415-50-125-037-0-	211	CIVIL SERVICE-HEALTH INSURANCE	0.00	0.00	0.00	5,928.00	(4,446.00)
5-1100-415-50-190-002-0-	211	HUMAN RESOURCES-HEALTH INSURANCE	8,892.00	0.00	8,892.00	14,820.00	(4,446.00)
5-1100-419-10-210-001-0-	211	PLANNING DEPT-HEALTH INSURANCE	17,639.56	0.00	17,639.56	39,143.90	(16,128.26)
5-1100-419-40-220-001-0-	211	FACILITIES MGMT-HEALTH INSURANCE	87,932.00	0.00	87,932.00	127,287.75	(29,516.81)
5-1100-419-50-125-003-0-	211	SAFETY-HEALTH INSURANCE	9,880.00	0.00	9,880.00	15,808.00	(4,446.00)
5-1100-419-70-125-036-0-	211	ENVIRONMENTAL COMPLIANCE-HEALTH INSURANC	2,964.00	0.00	2,964.00	8,892.00	(4,446.00)
5-1100-421-00-125-011-0-	211	TX DPS-HEALTH INSURANCE	2,964.00	0.00	2,964.00	12,350.00	(7,039.50)
5-1100-421-00-280-001-0-	211	SHERIFF-HEALTH INSURANCE	316,396.44	0.00	316,396.44	426,534.43	(82,603.49)
5-1100-421-00-291-001-0-	211	CONST PCT1-HEALTH INSURANCE	14,564.40	1,235.00	15,799.40	20,254.00	(3,340.95)
5-1100-421-00-292-001-0-	211	CONST PCT2-HEALTH INSURANCE	11,817.48	1,235.00	13,052.48	15,684.40	(1,973.94)
5-1100-421-00-293-001-0-	211	CONST PCT3-HEALTH INSURANCE	13,611.92	1,235.00	14,846.92	19,723.45	(3,657.40)
5-1100-421-00-294-001-0-	211	CONST PCT4-HEALTH INSURANCE	13,034.00	1,235.00	14,269.00	22,435.22	(6,124.67)
5-1100-423-21-280-002-0-	211	JAIL-HEALTH INSURANCE	377,416.00	0.00	377,416.00	572,745.16	(146,496.87)
5-1100-432-00-121-001-0-	211	PCT1 SANITATION-HEALTH INSURANCE	16,796.00	0.00	16,796.00	23,134.66	(4,754.00)

Hidalgo County

Department of Budget & Management

HEALTH INSURANCE SWEEP (OBJ. 211)
AS OF THURSDAY, NOVEMBER 6, 2015

Account No.	Obj. Code	Account Description	Estimated Expenditures (Regular Emp) 4 PP	Estimated Expenditures (Elected Officials) 5 PP	Total Estimated Expenditures for Year-End	Health Insurance Available Balance as of 11-5-15	75% of Est. Health Insurance Lapsed Amount (Obj. 211)
5-1100-432-00-122-001-0-	211	PCT2 SANITATION-HEALTH INSURANCE	9,880.00	0.00	9,880.00	27,878.80	(13,499.10)
5-1100-432-00-123-001-0-	211	PCT3 SANITATION-HEALTH INSURANCE	26,676.00	0.00	26,676.00	71,347.79	(33,503.84)
5-1100-432-00-124-001-0-	211	PCT4 SANITATION-HEALTH INSURANCE	9,379.44	0.00	9,379.44	23,254.16	(10,406.04)
5-1100-441-00-340-001-0-	211	HEALTH ADM-HEALTH INSURANCE	36,593.56	0.00	36,593.56	64,130.06	(20,652.38)
5-1100-441-00-340-003-0-	211	HEALTH CLINICS-HEALTH INSURANCE	57,586.16	0.00	57,586.16	137,816.83	(60,173.00)
5-1100-444-00-240-001-0-	211	HUMAN SERVICES-HEALTH INSURANCE	25,688.00	0.00	25,688.00	41,297.26	(11,706.95)
5-1100-444-00-360-001-0-	211	CHILD WELFARE-HEALTH INSURANCE	2,964.00	0.00	2,964.00	7,410.00	(3,334.50)
5-1100-444-00-370-001-0-	211	VETERANS SRV-HEALTH INSURANCE	3,952.00	0.00	3,952.00	12,350.00	(6,298.50)
5-1100-452-00-121-013-0-	211	PCT1 PARKS-HEALTH INSURANCE	17,701.80	0.00	17,701.80	21,161.12	(2,594.49)
5-1100-452-00-122-008-0-	211	PCT2 PARKS-HEALTH INSURANCE	12,844.00	0.00	12,844.00	37,255.56	(18,308.67)
5-1100-452-00-123-008-0-	211	PCT3 PARKS-HEALTH INSURANCE	12,844.00	0.00	12,844.00	19,266.00	(4,816.50)
5-1100-452-00-124-009-0-	211	PCT4 PARKS-HEALTH INSURANCE	13,832.00	0.00	13,832.00	27,170.00	(10,003.50)
5-1100-461-00-380-001-0-	211	TX AGRILIFE EXT-HEALTH INSURANCE	1,976.00	0.00	1,976.00	38,779.00	(27,602.25)
			1,595,075.80	**28,405.00**	**1,623,480.80**	**2,576,180.86**	**(714,525.05)**

1100-415-00-115-002-0-899 CO. WIDE ADM. - CONTINGENCY **714,525.05**

TOTAL: **0.00**

To sweep Health Insurance (obj. 211) fringe benefits from various departments to the Co. Wide Adm.-Contingency account.

Hidalgo County

Department of Budget & Management

RETIREMENT SWEEP (OBJ. 230)
AS OF MONDAY, NOVEMBER 9, 2015

Account Number	Department Name	Estimated Expenditures (Regular Emp) 4.4 PP	Estimated Expenditures (Elected Officials) 3 PP	Total Estimated Expenditures for Year-End	75% of Est. Retirement Lapsed Amount (Obj. 230)
5-1100-412-00-004-001-0-230	206TH DC-RETIREMENT	4,591.80	377.01	4,968.81	($1,426.03)
5-1100-412-00-008-001-0-230	389TH DC-RETIREMENT	3,333.84	377.01	3,710.85	($5,221.83)
5-1100-412-00-009-003-0-230	INDIGENT DEFENSE-RETIREMENT	5,490.58	0.00	5,490.58	($884.49)
5-1100-412-00-032-001-0-230	MASTER CRT II-RETIREMENT	766.83	0.00	766.83	($1,580.45)
5-1100-412-00-055-001-0-230	CHILD PROTECTION CRT-RETIREMENT	675.93	0.00	675.93	($2,600.64)
5-1100-412-00-061-001-0-230	JP PCT 1/PL 1-RETIREMENT	2,836.50	1,195.89	4,032.39	($2,085.36)
5-1100-412-00-068-001-0-230	JP PCT 4/PL 2-RETIREMENT	4,494.16	1,195.89	5,690.05	($6,412.40)
5-1100-412-00-080-013-0-230	DA CIVIL LITIGATION-RETIREMENT	4,514.75	0.00	4,514.75	($1,437.88)
5-1100-412-00-090-001-0-230	DIST CLERK-RETIREMENT	37,149.95	1,401.84	38,551.79	($9,702.99)
5-1100-412-30-085-003-0-230	PUBLIC DEFENDER-RETIREMENT	14,099.27	0.00	14,099.27	($3,708.71)
5-1100-413-00-110-006-0-230	CO JUDGE-RETIREMENT	9,599.30	1,629.84	11,229.14	($12,157.89)
5-1100-413-00-110-077-0-230	PUBLIC AFFAIRS-RETIREMENT	3,325.96	0.00	3,325.96	($529.81)
5-1100-414-00-130-001-0-230	ELECTIONS DEPT-RETIREMENT	14,295.91	0.00	14,295.91	($539.67)
5-1100-415-00-200-001-0-230	INFO TECH DEPT-RETIREMENT	18,948.73	0.00	18,948.73	($2,930.73)
5-1100-415-14-115-001-0-230	DBM-BUDGET DIV-RETIREMENT	12,562.66	0.00	12,562.66	($16,170.77)
5-1100-415-15-140-001-0-230	TAX OFF-RETIREMENT	76,043.09	1,401.84	77,444.93	($17,410.66)
5-1100-415-16-150-001-0-230	CO TREASURER-RETIREMENT	8,357.67	1,401.84	9,759.51	($563.97)
5-1100-415-18-160-001-0-230	PURCHASING-RETIREMENT	20,699.58	0.00	20,699.58	($3,269.78)
5-1100-415-40-180-001-0-230	CO CLERK-RETIREMENT	36,654.42	1,401.84	38,056.26	($10,129.61)
5-1100-415-50-125-037-0-230	CIVIL SERVICE-RETIREMENT	0.00	0.00	0.00	($2,318.25)
5-1100-419-10-210-001-0-230	PLANNING DEPT-RETIREMENT	11,851.58	0.00	11,851.58	($12,443.85)
5-1100-419-40-220-001-0-230	FACILITIES MGMT-RETIREMENT	46,051.46	0.00	46,051.46	($15,044.03)
5-1100-419-50-125-003-0-230	SAFETY-RETIREMENT	9,461.80	0.00	9,461.80	($4,293.64)
5-1100-419-70-125-036-0-230	ENVIRONMENTAL COMPLIANCE-RETIREMENT	2,228.56	0.00	2,228.56	($4,821.75)
5-1100-421-00-080-003-0-230	AUTOPSIES-RETIREMENT	1,372.23	0.00	1,372.23	($563.00)
5-1100-421-00-125-011-0-230	TX DPS-RETIREMENT	2,048.02	0.00	2,048.02	($1,278.78)
5-1100-421-00-280-001-0-230	SHERIFF-RETIREMENT	262,246.64	1,912.02	264,158.66	($33,106.78)
5-1100-421-00-291-001-0-230	CONST PCT1-RETIREMENT	11,352.88	1,264.98	12,617.86	($3,630.67)
5-1100-421-00-292-001-0-230	CONST PCT2-RETIREMENT	9,673.88	1,280.91	10,954.79	($757.13)
5-1100-421-00-293-001-0-230	CONST PCT3-RETIREMENT	11,748.97	1,308.81	13,057.78	($3,470.75)
5-1100-421-00-294-001-0-230	CONST PCT4-RETIREMENT	12,856.36	1,249.02	14,105.38	($3,961.85)
5-1100-423-00-320-034-0-230	ALT INCARCERATION PRG-RETIREMENT	3,766.00	0.00	3,766.00	($852.38)
5-1100-423-21-280-002-0-230	JAIL-RETIREMENT	245,569.50	0.00	245,569.50	($76,482.08)
5-1100-432-00-121-001-0-230	PCT1 SANITATION-RETIREMENT	9,983.47	0.00	9,983.47	($801.44)
5-1100-432-00-122-001-0-230	PCT2 SANITATION-RETIREMENT	4,970.50	0.00	4,970.50	($6,157.13)
5-1100-432-00-123-001-0-230	PCT3 SANITATION-RETIREMENT	15,635.27	0.00	15,635.27	($14,837.50)
5-1100-432-00-124-001-0-230	PCT4 SANITATION-RETIREMENT	5,435.58	0.00	5,435.58	($4,774.51)
5-1100-441-00-340-001-0-230	HEALTH ADM-RETIREMENT	23,166.40	0.00	23,166.40	($12,456.01)
5-1100-441-00-340-003-0-230	HEALTH CLINICS-RETIREMENT	44,914.85	0.00	44,914.85	($46,194.17)
5-1100-444-00-240-001-0-230	HUMAN SERVICES-RETIREMENT	15,044.39	0.00	15,044.39	($6,267.08)
5-1100-444-00-360-001-0-230	CHILD WELFARE-RETIREMENT	1,495.16	0.00	1,495.16	($1,661.74)
5-1100-444-00-370-001-0-230	VETERANS SRV-RETIREMENT	3,490.04	0.00	3,490.04	($528.15)
5-1100-452-00-121-013-0-230	PCT1 PARKS-RETIREMENT	8,636.94	0.00	8,636.94	($1,505.49)
5-1100-452-00-122-008-0-230	PCT2 PARKS-RETIREMENT	6,089.51	0.00	6,089.51	($6,289.15)
5-1100-452-00-123-008-0-230	PCT3 PARKS-RETIREMENT	6,837.34	0.00	6,837.34	($5,252.70)
5-1100-452-00-124-009-0-230	PCT4 PARKS-RETIREMENT	5,315.99	0.00	5,315.99	($4,337.82)
5-1100-461-00-380-001-0-230	TX AGRILIFE EXT-RETIREMENT	1,698.53	0.00	1,698.53	($14,258.87)
		1,061,382.78	17,398.74	1,078,781.52	(387,110.34)

1100-415-00-115-002-0-899 CO. WIDE ADM. - CONTINGENCY **387,110.34**

0.00

To sweep Retirement (obj. 230) fringe benefits from various departments to the Co. Wide Adm.-Contingency account.

Hidalgo County

Department of Budget & Management

6th Salary Sweep (Obj. 112 & 113)-Based on Actual Salaries
As of Thursday, November 5th, 2015

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2015 Approved Actual Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries for Year-End (E*5.4)	Obj. 112 & 113 Available Balance as of 11-5-15	80% of Est. Salary Sweep (Obj. 112 & 113)
110041200004001	206TH DC	113	247,823.00	9,531.65	51,470.93	56,989.75	($4,415.06)
110041200007001	370TH DC	113	261,310.00	10,050.38	54,272.08	55,950.85	($1,343.02)
110041200008001	389TH DC	113	152,483.00	5,864.73	31,669.55	54,838.87	($18,535.46)
110041200009003	INDIGENT DEFENSE	113	296,550.00	11,405.77	61,591.15	64,400.99	($2,247.87)
110041200026001	CCL#6	113	223,242.00	8,586.23	46,365.65	46,888.97	($418.66)
110041200028001	CCL#8	113	150,000.00	5,769.23	31,153.85	47,927.02	($13,418.54)
110041200032001	MASTER CRT II	113	41,392.00	1,592.00	8,596.80	20,086.77	($9,191.98)
110041200045001	CRIMINAL AUXILIARY COURT	113	252,143.00	9,697.81	52,368.16	53,310.48	($753.85)
110041200061001	JP PCT 1/PL 1	113	159,809.00	6,146.50	33,191.10	38,509.41	($4,254.65)
110041200064001	JP PCT 2/PL 2	113	153,902.00	5,919.31	31,964.26	33,149.62	($948.29)
110041200065001	JP PCT 3/PL 1	113	147,301.00	5,665.42	30,593.28	31,512.42	($735.31)
110041200068001	JP PCT 4/PL 2	113	249,134.00	9,582.08	51,743.22	74,273.67	($18,024.36)
110041200080002	CRIM DA	113	4,904,541.00	188,636.19	1,018,635.44	1,067,989.36	($39,483.14)
110041200080013	DA CIVIL LITIGATION	113	244,771.00	9,414.27	50,837.05	63,637.55	($10,240.40)
110041200090001	DIST CLERK	113	2,009,182.00	77,276.23	417,291.65	447,567.09	($24,220.36)
110041230085003	PUBLIC DEFENDER	113	679,801.00	26,146.19	141,189.44	163,502.18	($17,850.19)
110041300110006	CO JUDGE	113	617,127.00	23,735.65	128,172.53	166,582.20	($30,727.74)
110041300110077	PUBLIC AFFAIRS	113	184,885.00	7,110.96	38,399.19	40,196.86	($1,438.13)
110041400130001	ELECTIONS DEPT	113	714,759.00	27,490.73	148,449.95	150,712.08	($1,809.71)
110041500200001	INFORMATION TECHNOLOGY	113	955,591.00	36,753.50	198,468.90	199,373.01	($723.29)
110041514115001	BUDGET & MANAGEMENT	113	623,199.00	23,969.19	129,433.64	186,991.75	($46,046.49)
110041515140001	TAX OFF	113	4,186,797.00	161,030.65	869,565.53	919,621.06	($40,044.42)
110041516150001	CO TREASURER	113	484,552.00	18,636.62	100,637.72	102,455.21	($1,453.99)
110041518160001	PURCHASING	113	1,037,062.00	39,887.00	215,389.80	229,961.46	($11,657.33)
110041540180001	CO CLERK	113	1,959,343.00	75,359.35	406,940.47	436,464.64	($23,619.34)
110041550125037	CIVIL SERVICE	113	0.00	0.00	0.00	8,066.22	($6,452.98)
110041910210001	PLANNING DEPT	113	562,242.00	21,624.69	116,773.34	149,431.76	($26,126.74)
110041940220001	FACILITIES MANAGEMENT	113	2,518,912.00	96,881.23	523,158.65	567,381.66	($35,378.41)
110041950125003	SAFETY	113	516,349.00	19,859.58	107,241.72	120,991.62	($10,999.92)
110041970125036	ENVIROMENTAL COMPLIANCE	113	134,532.00	5,174.31	27,941.26	41,147.91	($10,565.32)
110042100080003	AUTOPSIES	113	76,280.00	2,933.85	15,842.77	17,388.62	($1,236.68)
110042100125011	TX DPS	113	112,028.00	4,308.77	23,267.35	29,818.50	($5,240.92)
110042100280001	SHERIFF	113	14,171,262.00	545,048.54	2,943,262.11	3,076,462.84	($106,560.59)
110042100291001	CONSTABLE PCT.1	113	598,184.00	23,007.08	124,238.22	130,498.93	($5,008.57)
110042100292001	CONSTABLE PCT.2	113	512,074.00	19,695.15	106,353.83	108,025.48	($1,337.32)
110042100293001	CONSTABLE PCT.3	113	638,253.00	24,548.19	132,560.24	146,762.85	($11,362.09)
110042100294001	CONSTABLE PCT.4	113	707,746.00	27,221.00	146,993.40	154,644.30	($6,120.72)
110042210300001	FIRE MARSHAL	113	272,515.00	10,481.35	56,599.27	58,196.06	($1,277.43)
110042321280002	JAIL	113	13,510,284.00	519,626.31	2,805,982.06	3,031,820.54	($180,670.78)
110042900110075	EMERGENCY MANAGEMENT	113	253,841.00	9,763.12	52,720.82	53,327.60	($485.42)
110043200122001	SANITATION PCT.2	113	273,775.00	10,529.81	56,860.96	71,945.76	($12,067.84)

Hidalgo County

Department of Budget & Management

6th Salary Sweep (Obj. 112 & 113)-Based on Actual Salaries
As of Thursday, November 5th, 2015

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2015 Approved Actual Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries for Year-End (E*5.4)	Obj. 112 & 113 Available Balance as of 11-5-15	80% of Est. Salary Sweep (Obj. 112 & 113)
110043200123001	SANITATION PCT.3	113	889,269.00	34,202.65	184,694.33	213,631.78	($23,149.96)
110043200124001	SANITATION PCT.4	113	294,749.00	11,336.50	61,217.10	80,801.60	($15,667.60)
110044100340001	HEALTH ADM	112	111,606.00	4,292.54	23,179.71	23,743.19	($450.79)
110044100340001	HEALTH ADM	113	1,149,492.00	44,211.23	238,740.65	277,594.25	($31,082.88)
110044100340003	HEALTH CLINICS	113	2,557,285.00	98,357.12	531,128.42	692,835.07	($129,365.32)
110044400240001	HUMAN SERVICES	113	826,172.00	31,775.85	171,589.57	185,184.60	($10,876.02)
110045200121013	PARKS PCT.1	113	491,774.00	18,914.38	102,137.68	108,066.88	($4,743.36)
110045200122008	PARKS PCT.2	113	343,131.00	13,197.35	71,265.67	79,409.14	($6,514.78)
110045200123008	PARKS PCT.3	113	356,431.00	13,708.88	74,027.98	86,761.20	($10,186.58)
110045200124009	PARKS PCT.4	113	289,107.00	11,119.50	60,045.30	79,931.15	($15,908.68)
110046100380001	TX AGRILIFE EXT	113	93,184.00	3,584.00	19,353.60	39,971.94	($16,494.67)
			63,197,176.00	**2,430,660.62**	**13,125,567.32**	**14,386,734.72**	($1,008,933.92)

1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY **1,008,933.92**

TOTALS **0.00**

To sweep lapsed salaries (obj. 112 & 113) expenditures to the Co Wide Administration- Contingency account.

Hidalgo County

Department of Budget & Management

FICA INSURANCE SWEEP (OBJ. 220)
AS OF THURSDAY, NOVEMBER 6, 2015

Account No.	Obj. Code	Account Description	Total Estimated Expenditures for Year-End	FICA Available Balance as of 11-5-15	75% Est. FICA Lapsed Amount (Obj. 220)
5-1100-412-00-001-001-0-	220	92ND DC-FICA	3,481.08	5,518.57	($1,528.12)
5-1100-412-00-002-001-0-	220	93RD DC-FICA	3,438.72	4,721.79	($962.31)
5-1100-412-00-003-001-0-	220	139TH DC-FICA	3,447.19	4,683.27	($927.06)
5-1100-412-00-004-001-0-	220	206TH DC-FICA	3,445.79	5,420.84	($1,481.29)
5-1100-412-00-005-001-0-	220	275TH DC-FICA	3,559.88	4,986.06	($1,069.64)
5-1100-412-00-006-001-0-	220	332ND DC-FICA	3,355.17	5,031.77	($1,257.45)
5-1100-412-00-007-001-0-	220	370TH DC-FICA	3,575.72	5,176.70	($1,200.74)
5-1100-412-00-008-001-0-	220	389TH DC-FICA	2,592.56	5,999.81	($2,555.44)
5-1100-412-00-009-001-0-	220	398TH DC-FICA	3,518.47	4,938.45	($1,064.99)
5-1100-412-00-009-003-0-	220	INDIGENT DEFENSE-FICA	3,574.60	6,884.12	($2,482.14)
5-1100-412-00-010-001-0-	220	430TH DC-FICA	3,397.08	4,739.14	($1,006.55)
5-1100-412-00-011-001-0-	220	449TH DC-FICA	3,356.17	4,956.75	($1,200.44)
5-1100-412-00-021-001-0-	220	CCL#1-FICA	3,477.99	7,646.98	($3,126.75)
5-1100-412-00-022-001-0-	220	CCL#2-FICA	3,149.77	8,061.24	($3,683.60)
5-1100-412-00-023-001-0-	220	PROBATE CRT-FICA	4,311.97	9,231.55	($3,689.69)
5-1100-412-00-024-001-0-	220	CCL#4-FICA	3,364.51	7,980.24	($3,461.80)
5-1100-412-00-025-001-0-	220	CCL#5-FICA	3,370.66	7,462.10	($3,068.58)
5-1100-412-00-026-001-0-	220	CCL#6-FICA	3,219.25	7,529.14	($3,232.42)
5-1100-412-00-027-001-0-	220	CCL#7-FICA	3,097.83	7,337.23	($3,179.55)
5-1100-412-00-028-001-0-	220	CCL#8-FICA	4,267.57	7,080.57	($2,109.75)
5-1100-412-00-032-001-0-	220	MASTER CRT II-FICA	543.40	2,265.53	($1,291.60)
5-1100-412-00-061-001-0-	220	JP PCT 1/PL 1-FICA	2,779.86	4,914.50	($1,600.98)
5-1100-412-00-062-001-0-	220	JP PCT 1/PL 2-FICA	3,060.98	4,971.12	($1,432.61)
5-1100-412-00-063-001-0-	220	JP PCT 2/PL 1-FICA	2,671.40	4,634.56	($1,472.37)
5-1100-412-00-064-001-0-	220	JP PCT 2/PL 2-FICA	2,701.83	4,608.39	($1,429.92)
5-1100-412-00-065-001-0-	220	JP PCT 3/PL 1-FICA	2,611.23	4,436.43	($1,368.90)
5-1100-412-00-066-001-0-	220	JP PCT 3/PL 2-FICA	3,139.31	4,683.18	($1,157.90)
5-1100-412-00-067-001-0-	220	JP PCT 4/PL 1-FICA	3,153.64	5,443.89	($1,717.69)
5-1100-412-00-068-001-0-	220	JP PCT 4/PL 2-FICA	3,871.21	9,091.99	($3,915.59)
5-1100-412-00-080-002-0-	220	CRIM DA-FICA	64,456.69	97,768.91	($24,984.17)
5-1100-412-00-080-013-0-	220	DA CIVIL LITIGATION-FICA	3,148.73	6,504.59	($2,516.90)

Hidalgo County

Department of Budget & Management

FICA INSURANCE SWEEP (OBJ. 220)
AS OF THURSDAY, NOVEMBER 6, 2015

Account No.	Obj. Code	Account Description	Total Estimated Expenditures for Year-End	FICA Available Balance as of 11-5-15	75% Est. FICA Lapsed Amount (Obj. 220)
5-1100-412-00-090-001-0-	220	DIST CLERK-FICA	26,578.93	43,186.79	($12,455.89)
5-1100-412-30-085-003-0-	220	PUBLIC DEFENDER-FICA	9,714.80	16,930.56	($5,411.82)
5-1100-413-00-110-006-0-	220	CO JUDGE-FICA	7,723.20	23,848.04	($12,093.63)
5-1100-413-00-110-077-0-	220	PUBLIC AFFAIRS-FICA	2,230.23	3,854.71	($1,218.36)
5-1100-413-00-125-001-0-	220	EXECUTIVE OFFICE-FICA	7,164.87	10,219.33	($2,290.84)
5-1100-413-30-125-004-0-	220	CO COMM-FICA	3,926.46	6,321.84	($1,796.54)
5-1100-414-00-130-001-0-	220	ELECTIONS DEPT-FICA	11,084.74	17,476.54	($4,793.85)
5-1100-415-00-200-001-0-	220	INFO TECH DEPT-FICA	12,980.31	19,675.69	($5,021.54)
5-1100-415-14-115-001-0-	220	DBM-BUDGET DIV-FICA	8,633.55	20,749.53	($9,086.99)
5-1100-415-15-140-001-0-	220	TAX OFF-FICA	52,680.48	89,468.39	($27,590.93)
5-1100-415-16-150-001-0-	220	CO TREASURER-FICA	6,779.85	10,495.68	($2,786.87)
5-1100-415-18-160-001-0-	220	PURCHASING-FICA	14,257.23	23,140.20	($6,662.23)
5-1100-415-40-180-001-0-	220	CO CLERK-FICA	26,088.92	44,637.36	($13,911.33)
5-1100-415-50-125-037-0-	220	CIVIL SERVICE-FICA	0.00	1,002.26	($751.70)
5-1100-415-50-190-002-0-	220	HUMAN RESOURCES-FICA	5,526.18	8,609.37	($2,312.39)
5-1100-419-10-210-001-0-	220	PLANNING DEPT-FICA	8,254.36	16,472.40	($6,163.53)
5-1100-419-40-220-001-0-	220	FACILITIES MGMT-FICA	31,774.56	53,361.24	($16,190.01)
5-1100-419-50-125-003-0-	220	SAFETY-FICA	6,448.33	11,598.49	($3,862.62)
5-1100-419-70-125-036-0-	220	ENVIRONMENTAL COMPLIANCE-FICA	1,549.02	4,118.26	($1,926.93)
5-1100-421-00-125-011-0-	220	TX DPS-FICA	1,413.28	2,965.38	($1,164.08)
5-1100-421-00-280-001-0-	220	SHERIFF-FICA	180,588.77	285,033.29	($78,333.39)
5-1100-421-00-291-001-0-	220	CONST PCT1-FICA	8,658.38	13,036.60	($3,283.67)
5-1100-421-00-292-001-0-	220	CONST PCT2-FICA	7,526.03	11,531.68	($3,004.24)
5-1100-421-00-293-001-0-	220	CONST PCT3-FICA	8,977.20	15,528.39	($4,913.40)
5-1100-421-00-294-001-0-	220	CONST PCT4-FICA	10,167.74	17,211.22	($5,282.61)
5-1100-422-10-300-001-0-	220	FIRE MARSHAL-FICA	4,280.76	6,731.36	($1,837.95)
5-1100-423-00-320-034-0-	220	ALT INCARCERATION PRG-FICA	2,649.55	3,717.44	($800.92)
5-1100-429-00-110-075-0-	220	EMERGENCY MGMT-FICA	3,151.32	4,797.43	($1,234.58)
5-1100-432-00-121-001-0-	220	PCT1 SANITATION-FICA	6,886.48	10,390.47	($2,627.99)
5-1100-432-00-122-001-0-	220	PCT2 SANITATION-FICA	3,553.79	6,437.11	($2,162.49)
5-1100-432-00-123-001-0-	220	PCT3 SANITATION-FICA	10,759.72	20,447.29	($7,265.68)

Hidalgo County

Department of Budget & Management

FICA INSURANCE SWEEP (OBJ. 220)
AS OF THURSDAY, NOVEMBER 6, 2015

Account No.	Obj. Code	Account Description	Total Estimated Expenditures for Year-End	FICA Available Balance as of 11-5-15	75% Est. FICA Lapsed Amount (Obj. 220)
5-1100-432-00-124-001-0-	220	PCT4 SANITATION-FICA	4,288.64	8,658.27	($3,277.23)
5-1100-441-00-340-001-0-	220	HEALTH ADM-FICA	16,094.80	28,605.48	($9,383.01)
5-1100-441-00-340-003-0-	220	HEALTH CLINICS-FICA	30,603.32	68,867.79	($28,698.35)
5-1100-444-00-240-001-0-	220	HUMAN SERVICES-FICA	10,270.57	17,815.62	($5,658.79)
5-1100-444-00-370-001-0-	220	VETERANS SRV-FICA	2,475.31	3,226.58	($563.45)
5-1100-452-00-121-013-0-	220	PCT1 PARKS-FICA	6,021.00	9,263.99	($2,432.24)
5-1100-452-00-122-008-0-	220	PCT2 PARKS-FICA	4,249.92	9,123.44	($3,655.14)
5-1100-452-00-123-008-0-	220	PCT3 PARKS-FICA	4,637.34	8,881.37	($3,183.03)
5-1100-452-00-124-009-0-	220	PCT4 PARKS-FICA	3,669.60	6,681.25	($2,258.74)
5-1100-461-00-380-001-0-	220	TX AGRILIFE EXT-FICA	2,255.44	8,109.25	($4,390.36)
5-1100-466-00-122-082-0-	220	PCT2 CRC-ALAMO-FICA	1,452.53	2,217.50	($573.73)
			739,167.72	1,269,154.29	($397,489.93)

1100-415-00-115-002-0-899 CO. WIDE ADM. - CONTINGENCY **397,489.93**

TOTAL: **0.00**

To sweep FICA (obj. 220) fringe benefits from various departments to the Co. Wide Adm.-Contingency account.

AI-52189 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 CRC San Juan (1100):
Approval of 2015 interdepartmental transfer from Pct 2 Parks (program #008) to Pct 2 CRC San Juan (program #018) in the amount of $184.77 to fund copier lease agreement.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-4XX-00-122-0X8-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 11/6/15.

Attachments

Intradepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	11/06/2015 03:25 PM
Ivan Cantu	Ivan Cantu	11/06/2015 04:37 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Erika Zamora Started On: 11/06/2015 02:34 PM

Final Approval Date: 11/06/2015

DATE: November 10, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2015

Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 CRC San Juan

ACCOUNT NUMBER: 5-1100-4XX-00-122-0X8-0-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			
5-1100-452-00-122-008-0- 610	**Pct 2 Parks**	**General Supplies**	**(184.77)**
TO			
5-1100-466-00-122-018-0- 780	**Pct 2 CRC San Juan**	**Capital Leases**	**95.47**
5-1100-466-00-122-018-0- 430	**Pct 2 CRC San Juan**	**Repair & Maint Services**	**89.30**
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON:

To fund copier lease agreement for San Juan CRC.

SIGNATURE

/ /

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

AI-52073 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Approval of 2015 interdepartmental transfer from Pct. 4 Sanitation (program 001) to CRC Sunflower (program 123) in the amount of $1,497.50.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-124-001-0-421

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

BUDGETARY IMPACT:

Funds available as of 11/06/15

Attachments

52073

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 08:39 AM
Manuel Chapa	Manuel Chapa	11/06/2015 10:15 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Veronica Lopez Started On: 11/02/2015 11:45 AM

Final Approval Date: 11/06/2015

DATE: November 5, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 52073

ACCOUNT NUMBER: 5-1100-419-40-124-123-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
5-1100-432-00-124-001-0-421	**Pct 4 Sanitation- Disposal**	**($1,497.50)**
To:		
5-1100-419-40-124-123-0-610	**Pct. 4 CRC Sunflower/ SH107- General Supplies**	**$195.00**
5-1100-419-40-124-123-0-413	**Pct. 4 CRC Sunflower/ SH107- Electronic Surveillance and Security**	**$420.00**
5-1100-419-40-124-123-0-660	**Pct. 4 CRC Sunflower/ SH107- Furnishings and Equipment- Contro**	**$455.00**
5-1100-419-40-124-123-0-430	**Pct. 4 CRC Sunflower/ SH107- Repair and Maintenance Services**	**$427.50**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Interdepartmental transfer needed for AL3 New CRC purchase.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-52112 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Fire Marshal (1100):
Approval of 2015 interdepartmental transfer from various program #'s to various program #'s in the amount of $90,175.00 to fund Fire calls up to the end of the year.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-422-20-300-0XX-0-841

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

BUDGETARY IMPACT:

Funds available as of 11/4/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/04/2015 11:23 AM
Manuel Chapa	Manuel Chapa	11/04/2015 01:38 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Glinda Pacheco		Started On: 11/04/2015 09:54 AM
Final Approval Date: 11/06/2015		

DATE: November 4, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2015
Transfer

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

ACCOUNT NUMBER: 5-1100-422-20-300-0XX-0-841

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
5-1100-422-20-300-002-0-841	ALAMO FD-AID TO GOVT AGENCY	(3,100.00)
5-1100-422-20-300-019-0-841	WESLACO FD-AID TO GOVT AGENCY	(28,825.00)
5-1100-422-20-300-018-0-841	SAN JUAN FD-AID TO GOVT AGNCY	(5,050.00)
5-1100-422-20-300-016-0-841	PALMVIEW FD-AID TO GOVT AGNCY	(4,425.00)
5-1100-422-20-300-015-0-841	MONTE ALTO FD-AID TO GOVT A	(250.00)
5-1100-422-20-300-014-0-841	MISSION FD-AID TO GOVT AGENCY	(1,550.00)
5-1100-422-20-300-009-0-841	LA JOYA FD-AID TO GOVT AGENCY	(10,625.00)
5-1100-422-20-300-007-0-841	ELSA FD-AID TO GOVT AGENCY	(36,350.00)
	Total:	(90,175.00)
TO		
5-1100-422-20-300-003-0-841	ALTON FD-AID TO GOVT AGENCY	16,293.00
5-1100-422-20-300-005-0-841	EDCOUCH FD-AID TO GOVT AGENCY	375.00
5-1100-422-20-300-006-0-841	EDINBURG FD-AID TO GOVT AGENCY	1,395.00
5-1100-422-20-300-008-0-841	HIDALGO FD-AID TO GOVT	7,450.00
5-1100-422-20-300-010-0-841	LA VILLA FD-AID TO GOVT AGENCY	9,150.00
5-1100-422-20-300-011-0-841	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	13,675.00
5-1100-422-20-300-012-0-841	MCALLEN FD-AID TO GOVT AGENCY	4,287.00
5-1100-422-20-300-013-0-841	MERCEDES FD-AID TO GOVT	4,100.00
5-1100-422-20-300-017-0-841	PHARR FD-AID TO GOVT AGENCY	3,725.00
5-1100-422-20-300-026-0-841	SULLIVAN FD-AID TO GOVT AGENCY	10,100.00
5-1100-422-20-300-004-0-841	DONNA FD-AID TO GOVT AGENCY	19,625.00
	Total:	90,175.00
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **Transfer needed to cover Fire Call invoices up to the end of the year.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-52046 **2015 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. 1 Tax Notes 2014 (1304):
Approval of 2015 interdepartmental transfer from Co. Judge & Tax Office (program #'s 079 & 006) to Constable Pct. 1 (program #014) in the amount of $1,966.76 to fund the reclassification of purchase orders in relation to vehicle decals purchased.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1304-4XX-XX-XXX-0XX-0-752

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

BUDGETARY IMPACT:

Funds available as of 11/04/15; PO #'s 727605 & 730353 for American Audio Alarm & Tint will be reclassified, as recommended by the Auditor's Office.

Attachments

Constable Pct. 1 Tax Notes 2014 transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 11:08 AM
Ivan Cantu	Ivan Cantu	11/04/2015 01:52 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Glinda Pacheco		Started On: 10/30/2015 10:47 AM
Final Approval Date: 11/06/2015		

DATE: November 10, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for Tax Notes 2014-Constable Pct. 1

ACCOUNT NUMBER: 5-1304-4XX-XX-XXX-0XX-0-752

2015
Interdepartmental Transfer

AI- 52046

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

Contact: Glinda Pacheco
Ph#: 956-292-7025 Ext:5411

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
5-1304-413-00-110-079-0-752	**TAX NOTE 2014-CO JUDGE-VEHICLES**	**($397.10)**
5-1304-415-15-140-006-0-752	**TAX NOTE 2014-TAX OFFICE-VEHICLES**	**($1,569.66)**
To:		
5-1304-421-00-291-014-0-752	**TAX NOTE 2014-CONST PCT1-VEHICLES**	**$1,966.76**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
To fund the reclassification of PO#727605 & 730353 for American Audio Alarm & Tint in relation to the purchase of decals for law enforcement vehicle units.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-52081 **2015 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Facilities Management (1100):
Approval of 2015 interdepartmental transfer from program (043) to (001) in the total amount of $4,538.77 for pending invoices from Tremco.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-0XX-0-430

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

BUDGETARY IMPACT:

Funds available as of 11/2/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 11:22 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Glinda Pacheco		Started On: 11/02/2015 02:42 PM
Final Approval Date: 11/06/2015		

DATE: November 2, 2015

2015
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for Facilities Management

AI-

ACCOUNT NUMBER: 5-1100-419-40-220-0XX-X-430

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

Contact: Glinda Pacheco
Ph#: 956-292-7025 Ext. 5411

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
5-1100-419-40-220-043-0-430	**FAC MGMT-ADM BLDG(100 E CANO)-R&M**	**($4,538.77)**
To:		
5-1100-419-40-220-001-0-430	**FACILITIES MGMT-REPAIR & MAINT SRV**	**$4,538.77**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund inovices from TREMCO for the repair of roof leaks at the Former Administration Bldg.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-52119 **2015 Interdepartmental Transfers** **3. G.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 C.O.'s 2014 Tijerina Estates (1345):
Approval of 2015 interdepartmental transfer from Victoria Rd (program #192) to Tijerina Estates (program #727) in the amount of $1,500.00 to fund road construction expenditures.

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:

program #192 --> program #727; funds available as of 11-4-15.

Attachments

Pct. 1 Tijerina Estates transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/04/2015 02:31 PM
Ivan Cantu	Ivan Cantu	11/04/2015 02:58 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Katia Garcia		Started On: 11/04/2015 01:49 PM
Final Approval Date: 11/06/2015		

DATE: November 10, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

2015
Interdepartmental Transfer

AI-52119

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	(1,500.00)
TO:			
5-1345-431-00-121-727-0- 721	CO2014-PCT1 TIJERINA ESTATES-	ROADS	1,500.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To fund road construction expenditures for Tijerina Estates.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-52080 **2015 Interdepartmental Transfers** **3. H.**

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

Pct 2 Southfork Estates(1345):
Approval of 2015 interdepartmental transfer from CO2014-Pct 2 Eldora (I69C-FM907)Project to CO2014 Pct 2 Southfork Estates in the amount of $15,664.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 11/2/2015

Attachments

Intern

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/03/2015 02:56 PM
Glinda Pacheco	Glinda Pacheco	11/04/2015 01:54 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Carlos Jasso Started On: 11/02/2015 01:59 PM

Final Approval Date: 11/06/2015

DATE: November 2, 2015

DEPARTMENT HEAD: Comm Eduardo Cantu

DEPARTMENT NAME: Hidalgo County Precinct No.2-Southfork Estates

ACCOUNT NUMBER: 5-1345-431-00-122-XXX-0-XXX

CONTACT PERSON: Carlos Jasso **PHONE:** (956) 787-1891 Ext. 2006

2015
Interdepartmental Transfer

AI # 52080

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:			
5-1345-431-00-122-113-0- 334	CO2014- Pct 2 Eldora (I69C-FM907)	Arch & Eng	(15,664.00)
TO:			
5-1345-431-00-122-040-0- 723	CO2014-Pct 2 Southfork Estates	Drainage	15,664.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Additional funding is required for Inspection Services for the South Fork Drain Project under Supplemental Agreement No.8 (WA#12).

SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-52166 **2015 Interdepartmental Transfers** **3. I.**

CC CONSENT

Meeting Date: 11/10/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Las Milpas Road Prj (1345):
Approval of 2015 interdepartmental transfer from Various CO2014 Projects to CO2014-Pct 2 Las Milpas (McColl-Jackson) Road Project in the amount of $276,494.93.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 11/6/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 11:50 AM
Manuel Chapa	Manuel Chapa	11/06/2015 02:37 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Erika Zamora		Started On: 11/06/2015 10:20 AM
Final Approval Date: 11/06/2015		

DATE: November 10, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct 2-CO2014 Las Milpas (McColl-Jackson)Rd Project

ACCOUNT NUMBER: 5-1345-431-00-122-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		
5-1345-431-00-122-114-0- 334	CO2014-Pct 2 Eldora(I69C-Jackson) Arch&Eng	(75,233.58)
5-1345-431-00-122-115-0- 334	CO2014-Pct 2 Sioux(I Rd-C. Chvz) Arch&Eng	(75,233.58)
5-1345-431-00-122-116-0- 334	CO2014-Pct 2 US83-2nd(10-FM2016Mcl) Arch&Eng	(75,233.58)
5-1345-431-00-122-117-0- 334	CO2014-Pct 2 C.Chvz(Bus83-Nolana) Arch&Eng	(50,794.19)
TO		
5-1345-431-00-122-XXX-0- 721	CO2014-Pct 2 Las Milpas(McColl-Jackso Roads	143,777.36
5-1345-431-00-122-XXX-0- 841	CO2014-Pct 2 Las Milpas(McColl-Jackso Aid to Govt Agency	132,717.57
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON:

To fund Pct 2 Las Milpas (McColl-Jackson) Road Project.

DEPARTMENT HEAD SIGNATURE

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

AI-52116 **Planning Department** **4. A.**

CC CONSENT

Meeting Date: 11/10/2015

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 11-10-15

Pct 2 & 4 Cert Plat & Utility Status 11-10-15

Pct 2 & 4 Water Service Availability 11-10-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/04/2015 01:20 PM
Manuel Chapa	Manuel Chapa	11/04/2015 02:40 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Irma Castillo Started On: 11/04/2015 11:23 AM

Final Approval Date: 11/06/2015

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	JOSE A. GARCIA	1-12127
2.	WILD MESQUITE LLC	1-12832
3.	WILD MESQUITE LLC	1-12833
4.	JOSE CANDANOZA	1-12829
5.		
	COMM. COURT: November 10, 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: 1-12127

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: Jose A. Garcia

Address: 2706 Carnation circle

Phone: (956) 756-8818

Water Supplier: city of Donna

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

Account/ESI No.: 100327894

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: La Donna Gardens lot #16,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-19-06);

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

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

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

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

_____ **Planning Department Authorized Signature**

_____ **Hidalgo County Judge** _____ **Date**

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12127

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: Jose A. Garcia

Address: 2706 Carnation Circle

Phone: (956) 756-8818

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

La Dama Gardens Lot # 16

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: 10-23-15

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:

10/23/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12127
Mar. 12, 2015

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

L0810-00-000-0016-00

[1] OWNER: GARCIA, JOSE A.

2706 CARNATION CR.
DONNA TX 78537
Telephone No. 756-8818

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 1,736 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE B-01

[7] LEGAL DESC./NAME OF SUBDIVISION
LA DONNA GARDENS LOT 16

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $25,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

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

Prepared by — Date: 3/12/15

Approved by: LAUREN MEDRA — Date: 2/27/15

Signature of Owner or Applicant — Date: 3-12-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

2096042

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: April 14, 2010

Grantor: Bono Vita, Ltd

Grantor's Mailing Address:
1210 E. Tyler
Harlingen, Texas 78550

Grantee: Jose Alejandro Garcia

Grantee's Mailing Address (including county):
P O Box 1873
Donna, Texas 78537
Hidalgo County

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty Thousand Six Hundred Eighty Four and 00/100 Dollars ($20,684.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

Lot 16, La Donna Subdivision, as shown on the plat thereof, filed for record in the Office of the County Clerk of Hidalgo, Texas under Volume 51, Page 117-119.

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing note payable to the order of Lone Star National Bank and secured by a deed of trust recorded under Document No. 1496980 of the official records of Hidalgo County, Texas and transferred in a Transfer of Lien to Cameron Life Insurance Company dated July 20, 2008, under Document No. 1932018 of the Official Records of Hidalgo County, Texas. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note.
2. **All lots must be used for single-family residential purposes only.**
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 an 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 the subdivision in which the property is located filed for record in the Office of the County Clerk of Hidalgo County.

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

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

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

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

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

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

Bono Vita, Ltd,
a Texas Limited Partnership
by SRC Management, Inc., a Texas Corporation
as its General Partner

BY: _____
Scot Campbell, President

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on the 20th day of April, 2010 by Scot Campbell, President of SRC Management, Inc., General Partner of Bono Vita, Ltd., a Texas Limited Partnership.

JULIET M. BARRERA
Notary Public, State of Texas
My Commission Expires
October 08, 2013

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Bono Vita, Ltd.
1210 E. Tyler
Harlingen, Texas 78550

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: I-12832

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: Wild Mesquite, LLC

Address: 328 BlueBird Ave. McAllen. Texas 78504

Phone: (956) 451-8456

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: Campana #2 Lot# 5 Blk#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 04-13-04);

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 Johanna Vallejo (Johanna Vallejo));

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

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

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

Johanna Vallejo

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.
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956-968-4734
956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12832

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: Wild Mesquite, LLC

Address: 328 Blue Bird Ave
McAllen, Texas 78504

Phone: (956) 451-8456

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

Campana #2 Lot #5 Blk #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)

10-23-15
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:

11/4/2015
Date

Johanna Valles
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12832
Oct. 23, 2015

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

C0740-02-002-0005-00

[1] OWNER: WILD MESQUITE, LLC

328 BLUE BIRD AVE
MCALLEN,TEXAS 78504
Telephone No. 451-8456

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,454 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
CAMPANA PH 2 LOT 5 BLK 2

LOCATION: 0 FM 88 & MILE 16

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $110,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 10' REAR 40'

Leonel Najera
Johanna Vallejo — Prepared by — 10/23/2015 Date

Leonel Najera — Approved by — 10/22/2015 Date

X _____ — Signature of Owner or Applicant — 10-23-15 Date

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.

Charge to VLTC
GF: 145094/PG

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: **October 15, 2015**

Grantor: **PATRICIA MARSHALL, a single person**

Grantor's Mailing Address: **P.O. Box 361**
Elsa, Texas 78543

Grantee: **WILD MESQUITE, LLC d/b/a O.I. CONSTRUCTION**

Grantee's Mailing Address: **328 Bluebird Ave.**
McAllen, Texas 78504

Consideration: **Ten and NO/100 Dollars ($10.00) and other valuable consideration**

Property (including any improvements): **All of Lot 5, Block 2, CAMPANA SUBDIVISION PHASE II, an Addition to the City of Elsa, Hidalgo County, Texas, according to the map recorded in Volume 45, Pages 24-26, 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: **To the extent they validly exist:**

- **Restrictive covenants as set forth in instrument dated August 1, 2005, filed August 22, 2005 under Document Number 2005-1511547, Official Records and Volume 45, Pages 24-26, Map Records of Hidalgo County, Texas.**
- **Statutory easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.**
- **Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Campana Subdivision Phase II, recorded in Volume 45, Pages 24-26, Map Records of Hidalgo County, Texas.**
- **Right of way easement in favor of Central Power and Light Company as shown by instrument dated July 21, 1928, recorded in Volume 283, Page 315, Deed Records of Hidalgo County, Texas.**
- **Right of way easement in favor of Central Power and Light Company as shown by instrument dated March 11, 1955, recorded in Volume 823, Page 83, Deed Records of Hidalgo County, Texas.**
- **Right of way easement in favor of North Alamo Water Supply Corp. as shown by instrument dated August 29, 1969, recorded in Volume 1260, Page 669, Deed Records of Hidalgo County, Texas.**
- **Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated November 22, 1946, by and between John Lewie Hoyt and wife, Jewell Ruth, as Lessor, and The Chicago Corporation, as Lessee, recorded in Volume 71, Page 29, Oil and Gas Records of Hidalgo County, Texas.**
- **Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated October 29, 1997, by and between Jimmie M. Hoyt, as Lessor, and Trinity Royalty Company, as Lessee, filed on June 19, 2002, under Document Number 650136, Official Records of Hidalgo County, Texas.**
- **Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated December 1, 2000, by and between Katherine Peay Hoyt, as Lessor, and Coastal Oil & Gas USA, L.P., as Lessee, filed on January 31, 2001, under Document Number 939588, Official Records of Hidalgo County, Texas.**
- **Terms, stipulations and conditions contained in a Non-Drilling Agreement, dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records of Hidalgo County, Texas.**
- **Mineral and/or royalty reservation contained in deed dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records of Hidalgo County, Texas.**
- **Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.**
- **Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.**
- **Standby fees, taxes and assessments by any taxing authority for the year 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.

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

PATRICIA MARSHALL

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on October 16th, 2015 by **PATRICIA MARSHALL.**

PATRICIA GALINDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-22-2018

NOTARY PUBLIC - STATE OF TEXAS

AFTER RECORDING RETURN TO :
WILD MESQUITE, LLC d/b/a
O.I. CONSTRUCTION
328 Bluebird Ave.
McAllen, Texas 78504

PREPARED IN THE LAW OFFICE OF:
L.G. "JERRY" CANALES
6013 N. 10th Street
McAllen, Texas 78504
File No.: 145094

O.I. CONSTRUCTION
WILDMESQUITE LLC



Residential
Commerical &
Development

328 BLUEBIRD AVE.
McALLEN, TEXAS

JOSE ORTEGON

GENERAL MANAGER
956-451-8456

Phone: 956-686-4876
Fax: 956-686-4876
Email: wildmesquite@yahoo.com

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: I-12833

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: Wild Mesquite LLC

Address: 328 Blue Bird Ave McAllen, TX 78504

Phone: (956) 451-8456

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: Campana #3 Lot #2 Blk #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 5-29-07);

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

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

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

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

Johanna Valles

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: I-12833

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: Wild Mesquite, LLC

Address: 328 Blue Bird Ave
McAllen, Texas 78504

Phone: (956) 451-8456

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

Campana #3 Lot # 2 Blk # 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)

11-03-15
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:

11/4/2015
Date

Johanna Valles
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12833
Oct. 23, 2015

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

C0740-03-002-0002-00

[1] OWNER: WILD MESQUITE,LLC

328 BLUE BIRD AVE
MCALLEN, TEXAS 78504
Telephone No. 451-8456

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,454 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
CAMPANA #3 LOT #2 BLK #2

LOCATION: 0 FM 88 & MILE 16

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $110,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:40' SIDES:10'
MIN. ELEV ABOVE TOP OF CENTERLINE OF ST. 18"

Johanna Vallejo — Prepared by — 10/23/2015 — Date

Leonel Najera — Approved by — 10/22/2015 — Date

X _____ — Signature of Owner or Applicant — 10-23-15 — Date

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.

SIERRA TITLE CO.
GF No. 250417

General 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: **October 9, 2015**

Grantor: **JEFFREY D. BELL, joined herein proforma by my wife, KAREN L. BELL**

Grantor's Mailing Address: **17410 State Hwy. 107**
Harlingen, Texas 78552
Cameron County

Grantee: **WILD MESQUITE, LLC DBA O.I. CONSTRUCTION**

Grantee's Mailing Address: **308 Blue Bird Ave.**
McAllen, Texas 78504
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged

Property (including any improvements):
Lot 2, Block 2, of CAMPANA SUBDIVISION PHASE III, an Addition to the City of Elsa, Hidalgo County, Texas, according to the Plat or Map thereof recorded in Volume 53, Page 108, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on November 28, 2007, under Clerk's Document No. 1830475, filed for record on April 9, 2008, under Clerk's Document No. 1877628, and Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas in Volume 53, Page 108, Map Records, Hidalgo County, Texas.

Right-of-Way Easement granted to North Alamo Water Supply Corporation for water distribution lines as shown on plat recorded in Volume 53, Page 108-111, Map Records of Hidalgo County, Texas.

Easement for roadways, canals, drainage ditches, etc. in favor of American Rio Grande Land & Irrigation Company, as shown by instrument dated June 10, 1919, filed for record in Volume 87, Page 217, Deed Records Hidalgo County, Texas.

Fifteen foot (15.0') utility easement along the South and West lines of the subject land according to the Map or Plat thereof, filed for record in Volume 53, Page 108, Map Records Hidalgo County, Texas.

Easements and Conditions as shown on the Map or Plat thereof, filed for record in Volume 53, Page 108, Map Records Hidalgo County, Texas.

Easements, rights, rules and regulations in favor of Hidalgo and Cameron Counties Water Control and Irrigation District No. 9.

Easements or claims of easements which are not a part of the public record.

Twenty five foot (25.0') building set back line along the front and rear lines of the subject land according to the Map or Plat thereof, filed for record in Volume 53, Page 108, Map Records Hidalgo County, Texas.

Ten foot (10.0') building set back line along the side line of the subject land according to the Map or Plat thereof, filed for record in Volume 53, Page 108, Map Records Hidalgo County, Texas.

Oil, Gas and Mineral Lease, together with all rights relative thereto, express or implied, from John Lewie Hoyt and wife, Jewell Ruth Hoyt to Hale Schaleben, dated August 4, 1955, filed for record in the Office of the County Clerk of Hidalgo County, Texas in Volume 177, Page 275, Oil and Gas Records Hidalgo County, Texas.

Oil, Gas and Mineral Lease, together with all rights relative thereto, express or implied, from John Lewis Hoyt and wife, Jewell Ruth Hoyt to G.A. Gacke, dated May 6, 1965, filed for record in the Office of the County Clerk of Hidalgo County, Texas in Volume 298, Page 202, Oil and Gas Records Hidalgo County, Texas.

Oil, Gas and Mineral Lease, together with all rights relative thereto, express or implied, from Jimmie M. Hoyt to Trinity Royalty Company, dated October 29, 1997, filed for record on January 23, 1998 in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's Document No. 650136.

As effected by non-drilling stipulations as described in instrument dated January 18, 1973, filed for record in the Office of the County Clerk of Hidalgo County, Texas in Volume 1349, Page 979, Deed Records Hidalgo County, Texas.

Reservation of all oil, gas, and other minerals, together with all rights relative thereto, express or implied, reserved to grantor in certain deeds dated December 22, 1949, filed for record in the Office of the County Clerk of Hidalgo County, Texas in Volume 677, Page 622, and in Deed dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records Hidalgo County, Texas.

Terms, conditions, provisions, covenants and easements, including, but not limited to any assessments, charges and liens, as set forth in that certain [Declaration of Covenants, Conditions and Restrictions] filed for record on November 28, 2007 in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's Document No. 1830475, and filed April 9, 2008, under Clerk's Document No. 1877628.

Terms, covenants, conditions and provisions as set forth in that certain Memorandum of Partition and Dissolution Agreement filed for record on February 14, 2014 in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's Document No. 2486319.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

All ad valorem taxes for the year 2015 and all 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.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest

in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

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

JEFFREY D. BELL

KAREN L. BELL

(Acknowledgment)

STATE OF TEXAS
COUNTY OF CAMERON

This instrument was acknowledged before me on the 15 day of October, 2015, by **JEFFREY D. BELL.**

VICKI LYNN TOLIFSON
Notary Public
State of Texas
Comm. Exp. 08-31-2016

Notary Public, State of Texas

(Acknowledgment)

STATE OF TEXAS
COUNTY OF CAMERON

This instrument was acknowledged before me on the 15 day of October, 2015, by **KAREN L. BELL.**

VICKI LYNN TOLIFSON
Notary Public
State of Texas
Comm. Exp. 08-31-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
WILD MESQUITE, LLC DBA O.I. CONSTRUCTION
308 Blue Bird Ave.
McAllen, Texas 78504

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
FileNo.:**GF#20150417;VT/la**

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: 1-12829

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: Jose Candanoza

Address: 403 R. Street
Weslaco, TX
78596

Phone: (956) 355-8832

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

Water Supplier: North Alamo Water.

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

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

regarding the land described as: Campana #3 Lot #7 Blk #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 5-29-07);

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

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; (Johanna Valley) (verified by Johanna Valley);

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

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

Johanna Valley
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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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: 1-12829

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: Jose Candanoza

Address: 403 R. Street.
Weslaco, Texas 78596

Phone: (956) 355-8839

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

Campana #3 lot #1 Blk #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

Jose C
Requesting Party (Signature)

10-23-15
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:

11/4/2015
Date

Johanna Valle
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12829
Oct. 23, 2015

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

C0740-03-002-0007-00

[1] OWNER: CANDANOZA,JOSE & PAOLA

403 R. STREET
WESLACO, TEXAS 78596
Telephone No. 355-8832

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,675 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
CAMPANA #3 LOT #7 BLK #2

LOCATION: 0 FM 88 & MILE 16

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $70,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 10' REAR 55'

Johanna Vallejo — Prepared by — 10/23/2015 Date

Leonel Najera — Approved by — 10/23/2015 Date

X Jose C — Signature of Owner or Applicant — 10/23/2015 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

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

[NOTICE]

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

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

EDWARDS ABSTRACT
AND TITLE CO. GF # 9L2 3059

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: October 14, 2015

Grantor: GARCIA GRAIN TRADING CORPORATION,
AKA GARCIA GRAIN TRADING, INC., A TEXAS CORPORATION

Grantor's Mailing Address (including county): 101 N. Valverde
Donna, Texas 78537
Hidalgo County, Texas

Grantee: JOSE CANDANOZA and PAOLA CANDANOZA

Grantee's Mailing Address (including county): 403 R. Street
Weslaco, Texas 78596
Hidalgo County, Texas

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 Seven (7), Block Two (2), CAMPANA SUBDIVISION PHASE III, an addition to the City of Elsa, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 53, Pages 108-111, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive Covenants recorded in CLERK'S FILE NOS. 1830475 AND 1877628, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS AND IN VOLUME 53, PAGES 108-111, MAP RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated December 22, 1949, recorded in Volume 677, Page 622 and dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease(s) dated August 4, 1955, recorded in Volume 177, Page 275 and dated May 6, 1965, recorded in Volume 298, Page 202, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease(s) dated October 29, 1997, recorded under Clerk's File No. 650136 and dated December 1, 2000, recorded under Clerk's File No. 939588, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records whether listed herein or not.

Lien and other rights, if any, in favor of CAMPANA SUBDIVISION PHASE III HOMEOWNER'S ASSOCIATION to secure payment of assessments, as set forth in instrument dated November 19, 2007, recorded under Clerk's File No. 1830475 and amended under Clerk's File No. 1877628, Official Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT NO. 9.

Minimum floor elevation; twenty five foot (25') minimum setback line along the front; ten foot (10') minimum setback line along the sides or easement line whichever is greater; twenty five foot (25') minimum setback line along the rear; fifteen foot (15') utility easement along North ten feet (10') of the South fifty five feet (55'); fifteen foot (15') utility easement to N.A.W.S.C., along North ten feet (10') of the South forty feet (40'); twenty five foot (25') wide drainage easement along the South side; as per map or plat thereof recorded in Volume 53, Pages 108-111, 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.

GARCIA GRAIN TRADING CORPORATION,
AKA GARCIA GRAIN TRADING, INC.,
A TEXAS CORPORATION

BY: _____
OCTAVIO GARCIA, PRESIDENT

BY: _____
GABRIELA GARCIA, SECRETARY

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 20 of October, 2015, by OCTAVIO GARCIA, PRESIDENT of GARCIA GRAIN TRADING CORPORATION, AKA GARCIA GRAIN TRADING, INC., A TEXAS CORPORATION, on behalf of said corporation.

DENISSE FLORES
Notary Public, State of Texas
My Commission Expires
APRIL 01, 2017

_____
Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 20 of Oct., 2015, by GABRIELA GARCIA, SECRETARY of GARCIA GRAIN TRADING CORPORATION, AKA GARCIA GRAIN TRADING, INC., A TEXAS CORPORATION, on behalf of said corporation.

DENISSE FLORES
Notary Public, State of Texas
My Commission Expires
APRIL 01, 2017

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JOSE CANDANOZA and PAOLA CANDANOZA
403 R. Street
Weslaco, Texas 78596

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 903059; MR:bc

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Alvaro Perez and Bellanira Acosta	4-14938
2.	Tres Picos, USA, INC.	4-14763
3.	Tres Picos, USA, INC.	4-14764
4.	Arturo Cantu	4-14491
5.	Rhodes Enterprises LOTS 281-372, AURORA VALLEY PHASE 4	BLANKET COVER
6.	Adan Perales LOTS 1-10, JARDIN DE LA FLOR SUBDIVISION	BLANKET COVER
7.		
	COMM. COURT: November 10, 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: 4-140938

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: Alvaro Perez and Bellanira Acosta

Address: 8314 N Valverde Rd
Dona TX 78537

Phone: (956)588-8674

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[X] Temporary Pole [✓] Permanent Service

regarding the land described as: 7107 Carton Rd Edinburg TX 78539 Palace Station Pt. 1 Lot # 5,

on October 27, 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 5/14/2015);

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 ✓ 10/27/15);

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 ✓ 10/27/15);

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
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956-318-2840
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14938

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: alvaro perez and Bethania Acosta

Address: 8314 N valverde Rd
Donna TX 78537

Phone: (956)598-8674 or (956)598-8648

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

Palace Station
7107 canton Rd edinburg tx 78542 PH.1 LOT#5

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

alvaro perez
Requesting Party (Signature)

10/27/15
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:

11/4/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14938
Oct. 27, 2015

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

P0024-01-000-0005-00

[1] OWNER: PEREZ, ALVARO & ACOSTA BELLA

8314 N VALVERDE RD
DONNA, TX 78537
Telephone No. 588-8674

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,900 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
PALACE STATION PH 1 LOT#5

LOCATION: 0 TOWER & VALVERDE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[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-40' REAR-35' SIDES-6'

Rodolfo Ruiz — Prepared by — 10-27-15 — Date

Julio Ruiz — Approved by — 10.21.15 — Date

x Alvaro Perez — Signature of Owner or Applicant — x 10-27-15 — 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.: 6425 -C

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

RE: Lot 5, Palace Station Subdivision Phase I, Hidalgo County, Texas, V50, P 103, Map Records of Hid Cty TX.

1985437

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

Special Warranty Deed with Vendor's Lien

1. Date: January 3, 2009

2. Grantor: Garco, Ltd., A Texas Limited Partnership

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: ALVARO PEREZ and BELLANIRA ACOSTA

5. Grantee's Mailing Address: 4113 N. 25th Lane, Apt. 7, McAllen, Hidalgo County, Texas 78504

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, 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 Twenty three Thousand Four Hundred and No/100ths Dollars ($23,400.00) payable to the order of Grantor 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 David Crook, Trustee.

7. Property: All of Lot 5, Palace Station Subdivision Phase I, Hidalgo County, Texas, according to the map recorded in Volume 50, Page 103, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:

   A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easementsfor utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.
   B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.
   C. Anything an on-the-ground A-1 survey would reveal.
   D. The taxes for the year 2009 and subsequent years.
   E. Save and Except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals in, on, under or that may be produced from the above described property, including but not limited to groundwater rights.
   F. Restrictive covenants of record under Document# 1729374, Official Records, Hidalgo County, Texas.

9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.

10. Prior Liens: Deed of Trust recorded under Document No. 1724095, Official Records, Hidalgo County, Texas

11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby 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 (continue below):

RE: Lot 5, Palace Station Subdivision Phase I, Hidalgo County, Texas, V50, P 103, Map Records of Hid Cty TX.

12. Special Warranty of Title: 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.

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

14. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

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

16. Signature:

Garco, Ltd., A Texas Limited Partnership, acting by and through its General Partner, Garco Management L.L.C., a Texas Limited Liability Company

By: _____
Richard A. Garza, President

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 3rd day of Jan 2009, by Richard A. Garza, President of Garco Management L.L.C., a Texas Limited Liability Company, General Partner, on behalf of Garco, Ltd., A Texas Limited Partnership.

(SEAL)

YOLANDA FLORES
Notary Public, State of Texas
My Commission Expires
July 31, 2012

_____
Notary Public, State of Texas
My Commission Expires: 7-31-2012

After Recording Return To:

GARCO, LTD
3910 W. 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: 4-14763

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		City of Ed. Sewer
	Date Approved:	/ /	10 / 21 / 15

Name: Tres Picos, USA

Address: 3605 Plantation Grove Blvd. suite 40 Mission, Tx 78572

Phone: (956)250-6741

Water Supplier: North Alamo

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

Account/ESI No.: 300119-002

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: lot #4
Lot 4, Los Ranitos Subdivision, 4207 Pedernal St. Edinburg, Tx 78542

on October 19, 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 9/11/07);

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);

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14763

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: Tres Picos, USA

Address: 3805 Plantation Grove Blvd. Suite 40, Mission, Tx 78572

Phone: (956) 250-0741

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

Lot 4, Los Ranitos Subdivision, 4207 Pedanal St. Edinburg, Tx 78542

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: 10/16/15

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:

11/4/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14763
Aug. 18, 2015

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

L6253-00-000-0004-00

[1] OWNER: TRES PICOS USA, INC.

3805 PLANTATION GROVE SUITE 40
MISSION, TX 78572
Telephone No. 250-0741

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,300 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS LLANITOS LOT-4

LOCATION: 0 TRENTON & I RD.

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $73,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACK & REGULATIONS
FRONT:25' BACK:29' SIDES:6'
MINIMUM ELEV. 18" ABOVE TOP OF STREET

Prepared by — Date: 8/18/15

R. Rios
Approved by — Date: 8/17/15

Signature of Owner or Applicant — Date: 8/18/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 0425 C
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.

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

GENERAL WARRANTY DEED

Date: SEPTEMBER 19, 2014

2552826

Grantor: URBICON, LLC, a Texas limited liability company

Grantor's Mailing Address:

608 W. Iris, Apt 2
McAllen, Hidalgo County, Texas 78501

Grantee: TRES PICOS USA, INC.

Grantee's Mailing Address:

3805 Plantation Grove Blvd, Ste 38
Mission, Hidalgo County, Texas 78572

Consideration: Consideration: TEN AND NO/100THS DOLLARS and other good and valuable consideration.

Property (including any improvements):

Lot 4, LOS LLANITOS SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 54, Page 23, Map Records of Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in all walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; all rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of the water and irrigation district; taxes for the current year, the payment of which Grantee assumes.

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

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

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

URBICON, LLC, a Texas limited liability company

BY: _____
RIGOBERTO DE LA CRUZ, Manager/Member

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on September 10, 2014, by RIGOBERTO DE LA CRUZ, Manager/Member of URBICON, LLC, a Texas limited liability company, on behalf of said company.

JESSICA MICHELLE VILLARREAL
Notary Public, State of Texas
My Commission Expires
April 27, 2018

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
LAW OFFICE OF MELISSA R. CARRANZA
1111 W. NOLANA
McALLEN, TEXAS 78504

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14709
08-18-15

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		City of Edi. Sewer
	Date Approved:	/ /	10 / 21 / 15

Name: Tres Picos, USA

Address: 3805 Plantation Grove Blvd. Suite 40 Mission, Tx 78572

Phone: (956) 250-0741

Water Supplier: North Alamo

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

Account/ESI No.: 300119-001

[ ] Temporary Pole [X] Permanent Service

regarding the land described as:
Lot 3, Los Ranchitos Subdivision 4211 Pedernal St. Edinburg, Tx 78542

on October 19, 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 9/11/07);

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 _____);

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____
Hidalgo County Clerk Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14764

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: Tyes Picos, USA

Address: 3805 Plantation Grove Blvd suite 40 Mission, Tx 78572

Phone: (956) 250-0741

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

Lot 3 of Los Llanitos Subdivision, 4211 Pedernal St. Edinburg, Tx 78542

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:

11/4/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14764
Aug. 18, 2015

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

L6253-00-000-0003-00

[1] OWNER: TRES PICOS USA, INC.

3805 PLANTATION GROVE SUITE 40
MISSION, TX 78572
Telephone No. 250-0741

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,300 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL WOOD HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS LLANITOS LOT-03

LOCATION: 0 TRENTON & I RD.

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $73,000

[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-29' SIDES-6'

Rodolfo Rios — Prepared by — 8-18-15 — Date

Rodolfo Rios — Approved by — 8-18-15 — Date

[signature] — Signature of Owner or Applicant — 8/18/15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 48033 H Pct: 0

Community No.: 0425 C

Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

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

[NOTICE]

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

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

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

GENERAL WARRANTY DEED

Date: SEPTEMBER 19, 2014

2552825

Grantor: URBICON, LLC, a Texas limited liability company

Grantor's Mailing Address:

608 W. Iris, Apt 2
McAllen, Hidalgo County, Texas 78501

Grantee: TRES PICOS USA, INC.

Grantee's Mailing Address:

3805 Plantation Grove Blvd, Ste 38
Mission, Hidalgo County, Texas 78572

Consideration: Consideration: TEN AND NO/100THS DOLLARS and other good and valuable consideration.

Property (including any improvements):

Lot 3, LOS LLANITOS SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 54, Page 23, Map Records of Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in all walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; all rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of the water and irrigation district; taxes for the current year, the payment of which Grantee assumes.

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

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

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

URBICON, LLC, a Texas limited liability company

BY: _____
RIGOBERTO DE LA CRUZ, Manager/Member

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on September 19, 2014, by RIGOBERTO DE LA CRUZ, Manager/Member of URBICON, LLC, a Texas limited liability company, on behalf of said company.

JESSICA MICHELLE VILLARREAL
Notary Public, State of Texas
My Commission Expires
April 27, 2016

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
LAW OFFICE OF MELISSA R. CARRANZA
1111 W. NOLANA
McALLEN, TEXAS 78504

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14491

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:		50393
	Date Approved:	1 1	11/4/15

Name: Arturo Castro

Address: 4715 - Labrador

Edinburg Tex 78542

Phone: 956 616 0038

Water Supplier: N.A.W.S.C

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

Account/ESI No.: # N/A

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Rincon De Encinas # 2 Lot # 24.

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 01-03-14);

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

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 Ruben Hernandez 11/4/15);

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 Ruben Hernandez 11/4/15);

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: 4-14491

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: Arturo Canto

Address: 4715 Labrador

Edinburg Tex 78542

Phone: 956-616-0036

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

Rincon De Encino #2 Lot #24

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

A. Arturo Canto
Requesting Party (Signature)

11-4-15
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:

11/04/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14491
May. 28, 2015

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

R2845-02-000-0024-00

[1] OWNER: CANTU, ARTURO

4715 LABRADOR DR.
EDINBURG, TX 78542
Telephone No. 329-0957

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,254 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RINCON DE ENCINOS #2 LOT 24

LOCATION: 0 CESAR CHAVEZ & CANTON RD

[8] SEWAGE: INSTA

[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 COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' REAR:35' SIDES:6'

Julio Ruiz — Prepared by — 5/28/15 Date

Aaron Hernandez — Approved by — 5/28/15 Date

X _____ Signature of Owner or Applicant — 5/28/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0425 C

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

2342016

Date: September 6, 2012

Grantor: Villaflor Group Investments, L.L.C., a Texas Limited Liability Company
Grantor's Mailing Address:
13924 N. 40th, Edinburg, Texas 78541

Grantee: Arturo Cantu
Grantee's Mailing Address:
4715 Labrador
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 Twenty-Nine Thousand Dollars and No Cents ($29,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Robert Geissler, Trustee.

Property (including any improvements):

Lot 24, Rincon De Encinos Subdivision No. 2, Hidalgo County, Texas, according to the map recorded in Volume 30, Page 167, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Easements, rights-of-way, and prescriptive rights, whether of record or not;
3. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
4. Rights of adjoining owners in any walls and fences situated on a common boundary;
5. Any discrepancies, conflicts, or shortages an area or boundary lines;
6. Any encroachments or overlapping of improvements;
7. 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;
8. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
9. 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;
10. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of the subdivision in which the property is located;
11. Rules and Regulations of Hidalgo County, Texas pertaining to septic tanks and other sanitary facilities; and
12. Federal and County flood plain elevation regulations.

2016

Villaflor Group Investments, L.L.C.,
a Texas Limited Liability Company

BY: _____

ITS: MANAGING MEMBER

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 11th day of September, 2012, by ROLANDO A. VILLARREAL, MANAGING MEMBER of Villaflor Group Investments, L.L.C., a Texas Limited Liability Company, on behalf of said Texas Limited Liability Company.

LAURA RIPLOW
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
9-21-2012

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Villaflor Group Investments, L.L.C.
13924 N. 40th
Edinburg, Texas 78541

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Septics Installed

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: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Rhodes Enterprises

Address: 200 S. 10th St. Ste. 1400 McAllen, TX. 78501

Water Supplier: NAWSC

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

Phone: 287-2800

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Aurora Valley Ph. IV Lots 281-372,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-27-15);

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 Paul Castillo);

N/A 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 Rubi Herrera 11/4/15);

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 Rubi Herrera 11-4-15);

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

_____ **Planning Department Authorized Signature**

_____ **Hidalgo County Judge**

_____ **Date**

ATTEST: _____ **Hidalgo County Clerk**

_____ **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Septics Installed

Precinct 1 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: RHODES ENTERPRISES (MIKE RHODES, PRESIDENT)

Address: 200 S. 10TH ST., STE. 1400

MCALLEN, TX 78501

Phone: (956) 287-2800

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): AURORA VALLEY PHASE IV - 80.029 ACRES OUT OF LOTS 38, 39, 40, 53, 54, & 55, HILL HALBERT SUBDIVISION (VOL. 1, PG 35, H.C.M.R.) HIDALGO COUNTY, TEXAS

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

Date 10/9/2015

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

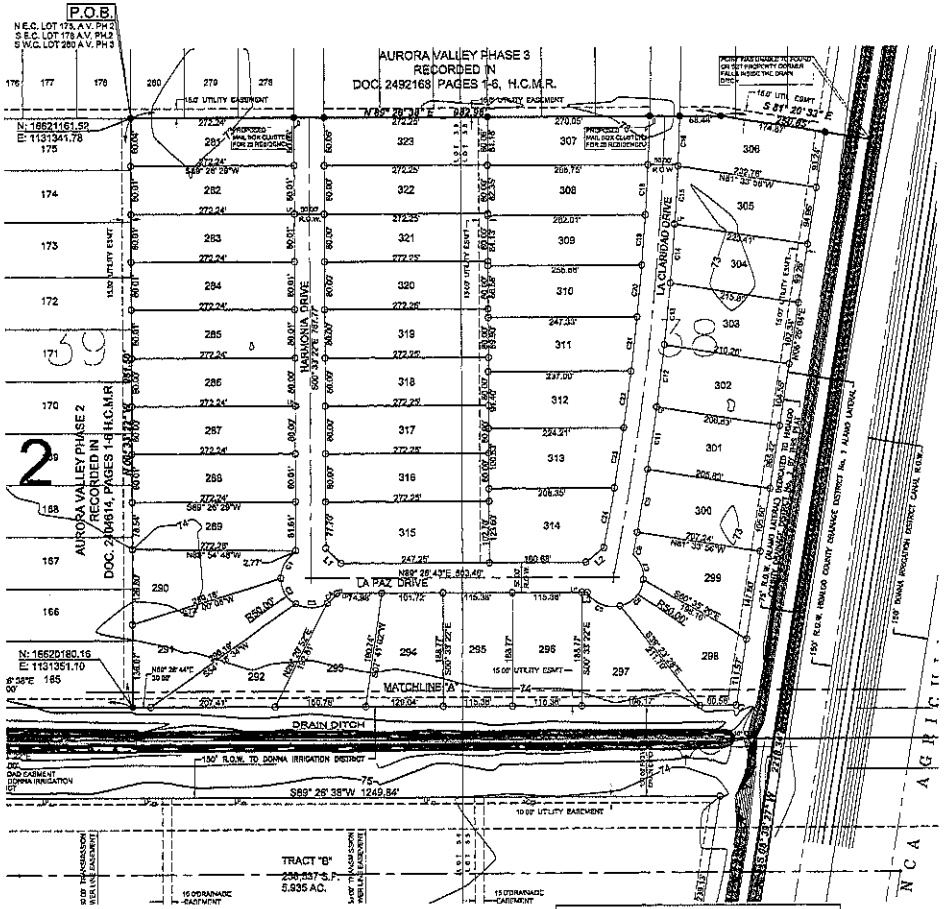
- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

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

10/28/15
Date

County Official



Lot Area Table		
Lot #	SQ. FT.	Area
281	21799.33	0.500
282	21799.02	0.500
283	21732.81	0.500
284	21782.50	0.500
285	21782.27	0.500
286	21780.31	0.500
287	21780.00	0.500
288	21781.31	0.500
289	21780.00	0.500
290	21780.56	0.500
291	27178.16	0.624
292	21856.89	0.502
293	21818.03	0.503
294	21780.80	0.500
295	21780.20	0.500
296	21780.19	0.500
297	21804.26	0.501
298	21852.39	0.502
299	21932.00	0.503
300	21799.97	0.500

Lot Area Table		
Lot #	SQ. FT.	Area
301	21780.00	0.500
302	21780.00	0.500
303	21780.00	0.500
304	21780.00	0.500
305	21780.00	0.500
306	21784.69	0.500
307	21780.00	0.500
308	21780.00	0.500
309	21780.00	0.500
310	21780.00	0.500
311	21780.00	0.500
312	21780.00	0.500
313	21780.00	0.500
314	21780.00	0.500
315	21780.00	0.500
316	21780.00	0.500
317	21780.00	0.500
318	21780.00	0.500
319	21780.00	0.500
320	21780.00	0.500
321	21780.00	0.500
322	21780.00	0.500
323	21782.42	0.500
324	33260.13	0.813
325	21804.77	0.501
326	21803.49	0.501
327	21803.49	0.501
328	21803.49	0.501
329	21780.80	0.500
330	21782.52	0.500
331	21782.33	0.500
332	21782.80	0.500
333	21782.52	0.500
334	21782.30	0.500
335	21782.42	0.500
336	21781.87	0.500
337	21781.53	0.500
338	21782.32	0.500
339	21782.32	0.500
340	21782.32	0.500

Lot Area Table		
Lot #	SQ. FT.	Area
341	21782.32	0.500
342	21782.52	0.500
343	21782.32	0.500
344	21782.52	0.500
345	21836.75	0.501
346	24812.65	0.570
347	25084.95	0.576
348	25084.95	0.576
349	25084.95	0.576
350	24812.65	0.570
351	25060.65	0.575
352	27178.20	0.624
353	25084.95	0.576
354	25084.95	0.576
355	25084.95	0.576
356	25060.65	0.575
357	25084.95	0.576
358	24812.65	0.570
359	24812.65	0.570
360	24406.78	0.560

Lot Area Table		
Lot #	SQ. FT.	Area
361	21780.84	0.500
362	21781.30	0.500
363	21780.65	0.500
364	21782.85	0.500
365	21781.39	0.500
366	21780.89	0.500
367	21780.84	0.500
368	21780.84	0.500
369	21780.84	0.500
370	21780.89	0.500
371	21780.89	0.500
372	21780.84	0.500

Curve Table						
Curve #	Delta	Radius	Length	Tangent	Chord Direction	Chord Length
C1	089° 59' 00"	50.00'	62.82'	39.99'	S29° 27' 08"W	49.99'
C2	090° 00' 00"	50.00'	62.80'	39.97'	S60° 32' 22"E	50.00'
C3	002° 10' 49"	50.00'	50.21'	30.80'	N87° 48' 43"E	50.40'
C4	092° 48' 01"	50.00'	22.30'	11.90'	N42° 48' 48"E	23.15'
C5	072° 39' 09"	50.00'	63.18'	36.19'	S89° 43' 36"E	59.00'
C6	072° 39' 09"	49.99'	63.17'	36.19'	N89° 57' 46"E	58.82'
C7	094° 07' 11"	50.01'	47.24'	29.50'	N29° 27' 36"W	66.82'
C8	089° 32' 48"	9,969.37'	37.01'	18.99'	N19° 55' 29"E	37.01'
C9	001° 16' 20"	4,625.00'	103.61'	52.81'	N9° 12' 11"E	103.61'
C11	001° 14' 09"	4,917.64'	106.07'	53.03'	N7° 53' 31"E	106.06'
C13	001° 17' 43"	4,625.00'	104.61'	52.31'	N6° 33' 13"E	104.60'
C15	001° 19' 11"	4,625.00'	102.57'	51.28'	N5° 16' 15"E	102.57'
C14	001° 14' 09"	4,893.70'	98.65'	49.76'	N4° 52' 09"E	98.65'
C15	001° 13' 52"	4,894.40'	98.02'	48.91'	N3° 37' 22"E	98.02'
C16	001° 02' 17"	4,591.62'	83.10'	41.55'	N1° 43' 52"E	1'12 82'
C17	000° 01' 02"	4,674.99'	81.04'	40.52'	N1° 44' 29"E	111.49'
C18	000° 01' 50"	4,575.10'	82.40'	41.25'	N2° 49' 09"E	82.40'
C19	001° 02' 24"	4,675.00'	84.90'	42.19'	N3° 44' 51"E	84.98'
C20	001° 00' 31"	4,675.00'	86.66'	43.48'	N4° 53' 19"E	86.97'
C21	001° 00' 09"	4,675.00'	90.49'	45.25'	N5° 59' 54"E	90.49'
C22	001° 11' 58"	4,575.10'	85.26'	47.63'	N7° 09' 41"E	85.26'
C23	001° 18' 35"	4,675.00'	101.67'	50.84'	N8° 23' 45"E	101.67'
C24	001° 53' 30"	4,675.00'	100.62'	50.31'	09° 29' 09"W	100.62'
C25	102° 17' 49"	50.00'	89.27'	62.07'	S51° 42' 17"E	77.86'
C26	017° 42' 11"	50.00'	15.45'	7.79'	N35° 17' 43"E	15.39'
C27	149° 59' 58"	50.00'	130.90'	166.66'	N74° 26' 38"E	96.55'
C28	183° 00' 00"	50.00'	130.07'	166.66'	N75° 33' 22"W	99.50'
C29	102° 30' 08"	49.99'	71.80'	49.86'	S89° 26' 38"W	62.40'

Lot Line Table		
Line #	Length	Direction
L1	35.00'	S45° 33' 22"E
L2	26.84'	S40° 56' 01"W
L3	9.39'	S89° 26' 38"W
L4	35.00'	S44° 26' 38"W
L5	35.36'	S45° 33' 22"E
L6	35.36'	N44° 26' 38"E
L7	35.36'	N44° 26' 38"E
L8	35.36'	S45° 33' 22"E
L9	35.36'	N44° 26' 38"E
L10	35.36'	S45° 33' 22"E
L11	35.36'	N44° 26' 38"E
L12	28.02'	N89° 26' 38"E
L13	5.00'	N89° 26' 38"E

TBPE FIRM # F-1435

MELDEN & HUNT INC

CONSULTANTS · ENGINEERS · SURVEYORS

115 W. MINTYRE
EDINBURG, TX 78541
PH: (956) 381-0981
FAX: (956) 381-1839
ESTABLISHED 1947

227 N. F.M. 3167
RIO GRANDE CITY, TX 78582
PH: (956) 487-5250
FAX: (956) 487-8581
www.meldenandhunt.com

Map of
AURORA VALLEY PHASE 4

BEING A RESUBDIVISION OF 82.378 ACRES,
CONSISTING OF
14.406 ACRES OUT OF LOT 38, 14.380 OUT OF LOT 39,
0.420 ACRES OUT OF LOT 40, 19.675 OUT OF LOT 53,
22.157 ACRES OUT OF LOT 54, AND 11.339 ACRES OUT OF LOT 55
HILL-HALBERT SUBDIVISION,
REC. IN VOL. 1, PAGE 35, H.C.M.R.,
HIDALGO COUNTY, TEXAS.

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 12' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE LOCATION 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 12' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREIN GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 18'IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT HE/SHE IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS, EXCEPT THE FOLLOWING

THIS EASEMENT CONVEYS HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF THE TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT THE 8th DAY OF October, 20 15

(GRANTOR'S SIGNATURE)

ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED Mike Rhodes KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE (SHE) (THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 8th DAY OF October 20 15

Celestine Stewart
NOTARY PUBLIC, STATE OF TEXAS

MY COMMISSION EXPIRES 8-26-2017

CELESTINE STEWART
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Exp. Aug. 26, 2017

GENERAL PLAT NOTES & RESTRICTIONS

1 FLOOD ZONE STATEMENT
FLOOD ZONE DESIGNATION ZONE "C" (NO SHADING) ZONE "C" IS DEFINED AS AREA OF MINIMAL FLOODING. PANEL NO. 480334 0005 D MAP REVISED MARCH 18, 1985. THE AREAS WITHIN THE PROPOSED OFFICE RIGHT-OF-WAY LIE WITHIN THE 100-YEAR FLOOD PLAIN. THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN. CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THIS SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127)

2 SETBACKS

FRONT	20 SO FEET (INTERNAL LOTS)
REAR	10 SO FEET, OR GREATER FOR EASEMENT
SIDE	6 SO FEET, OR GREATER FOR EASEMENT
CORNER SIDE	10 SO FEET, OR GREATER FOR EASEMENT
GARAGE FRONT SETBACK	20 SO FEET, OR GREATER FOR EASEMENT

3 MINIMUM FINISH FLOOR NOTE
MINIMUM FINISH FLOOR ELEVATION SHALL BE 1.0' ABOVE TOP OF CURB MEASURED AT THE CENTER OF EACH LOT, OR "A" 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 PAD AND FOOT 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

4 BENCHMARK NOTE
BM # 1 - SQUARE CUT ON EAST TOP OF CONCRETE HEADWALL LOCATED 0.4 FEET SOUTH FROM THE MOSTERLY MOST NORTHWEST CORNER OF SAID BLOCK 0.4 FEET SOUTH FROM THE EAST SIDE OF DILLON ROAD. COORDINATE SYSTEM HAD 83 TEXAS SOUTH 4206 ELEVATION REFERENCE IN (ISCUD 2002) N= 16620838.5468 ELEV.=79.70

BM # 2 - NELSON AND HUNT ING. STAMPED ALUMINUM DISK SET IN CONCRETE BASE LOCATED 150 FEET SOUTH AND 25 FEET EAST FROM THE MOSTERLY MOST NORTHWEST CORNER OF THIS SUBDIVISION AND ON THE EAST SIDE OF DILLON ROAD. COORDINATE SYSTEM HAD 83 TEXAS SOUTH 4206 ELEVATION REFERENCE IN (ISCUD 2002) N= 16620838.5468 ELEV.=79.70

BM # 3 - NELSON AND HUNT ING. STAMPED ALUMINUM DISK SET IN CONCRETE BASE LOCATED 50 FEET NORTHWEST FROM THE SOUTHER MOST EQUIDISTANT CORNER OF THIS SUBDIVISION AND ON THE WEST SIDE OF ALAMO LATERAL. GEODETIC GPS TEXAS STATE PLANE GRID COORDINATE SYSTEM NAD 83 TEXAS SOUTH 4205 ELEVATION PER NAVD 88 (GEOID 2003) N= 16619868.2430 E= 1134015.7013 ELEV.=73.87

5 DRAINAGE
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REGULATIONS, THE DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 131.39 CUBIC FEET (0.824 ACRE-FEET) OF STORM WATER RUNOFF DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS INDICATED IN THE DRAINAGE REPORT

6 GENERAL NOTE FOR SINGLE FAMILY RESIDENCES
NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT OF THIS SUBDIVISION VERY OTHER USE SHALL REQUIRE THE DEVELOPMENT, HEALTH DEPARTMENT, OFFICE OF ENVIRONMENTAL AND COMPLIANCE, AND FIRE MARSHALL APPROVAL APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT. NO COMMERCIAL USE WILL BE ALLOWED ON LOTS 333 AND 334 = 678 ONLY RESIDENTIAL WILL BE ALLOWED FOR LOTS 1 THRU 678

7 NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES AND OTHER PLANTINGS EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS, AND PROVIDED FURTHER THAT ANY OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE EASEMENT SHALL BE REMOVED

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

9 WHOEVER DEVELOPS, LTD. OWNER AND SUBDIVIDER OF AURORA VALLEY PHASE 4, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOTS AS INDICATED ON SHEET No. 4 OF THIS PLAT

10 ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TITLE 30 AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE FOLLOWING NOTES ARE PERTINENT TO THE USE OF THESE FACILITIES FOR THIS SUBDIVISION:
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT
D. SOIL ANALYSES HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT

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

12 ALL PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL HAVE A MINIMUM WIDTH OF 10.00 FEET, AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES

13 AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR SCHOOLS, COMMERCIAL, INDUSTRIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO ISSUANCE OF 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

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION

I, ALL RHODES, OWNER OF THE 82.378 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "AURORA VALLEY PHASE 4", HEREBY SUBDIVIDE THIS LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO THE PUBLIC USE, THE STREETS, PARK, AND EASEMENTS SHOWN HEREON
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.002 AND THAT

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS,
(B) SANITARY SEWER CONNECTIONS TO THIS LOTS MEET, OR WILL MEET THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS,
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS, AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AN COMPLETE

10-8-15
MIKE RHODES, PRESIDENT — DATE
RHODES ENTERPRISES, INC
2500 S. BENTSEN PALM DRIVE, STE. 2650
MISSION, TEXAS, 78572

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED "M.L. RHODES" or my name
PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE, TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME, FIRST DULY SWORN AND DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREBY EXPRESSED
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE

8th DAY OF October, 20 15

Celestine Stewart
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS
MY COMMISSION EXPIRES 8-26-2017

CELESTINE STEWART
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Exp. Aug. 26, 2017

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF AURORA VALLEY PHASE 4, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON

October 20 15

Chandra Ramos — 10/09/2015
ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

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

HIDALGO COUNTY DRAINAGE DISTRICT No. 1
BY [signature] 10/14/15
DISTRICT ENGINEER MANAGER

THIS PLAT APPROVED BY THE DONNA IRRIGATION DISTRICT No. 1
ON THIS THE 9th DAY OF January, 20 15
ATTEST: Secretary — PRESIDENT

SIGNED / ATT

NOTE: DONNA IRRIGATION DISTRICT No. 1 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION

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

WE, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF AURORA VALLEY PHASE 4 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON Oct. 27, 20 15

10/27/15 ATTEST

Ramon Garcia — HIDALGO COUNTY JUDGE — 10-28-15 DATE
[signature] — HIDALGO COUNTY CLERK — 10-30-15 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

Fred L. Kurth 10-8-15

FRED L. KURTH, P.E. # 64101, R.P.L.S. # 4750
DATE SURVEYED: 05-07-14
DATE PREPARED: 06-16-2014
UNITS: US SURVEY FEET
ENGINEERING JOB No. 14065.00
SURVEYING JOB No. 14065.09

STATE OF TEXAS — FRED L. KURTH — 64101 — LICENSED PROFESSIONAL ENGINEER
STATE OF TEXAS — FRED L. KURTH — 4750 — REGISTERED PROFESSIONAL LAND SURVEYOR

GENERAL PLAT NOTES & RESTRICTIONS CONTINUE

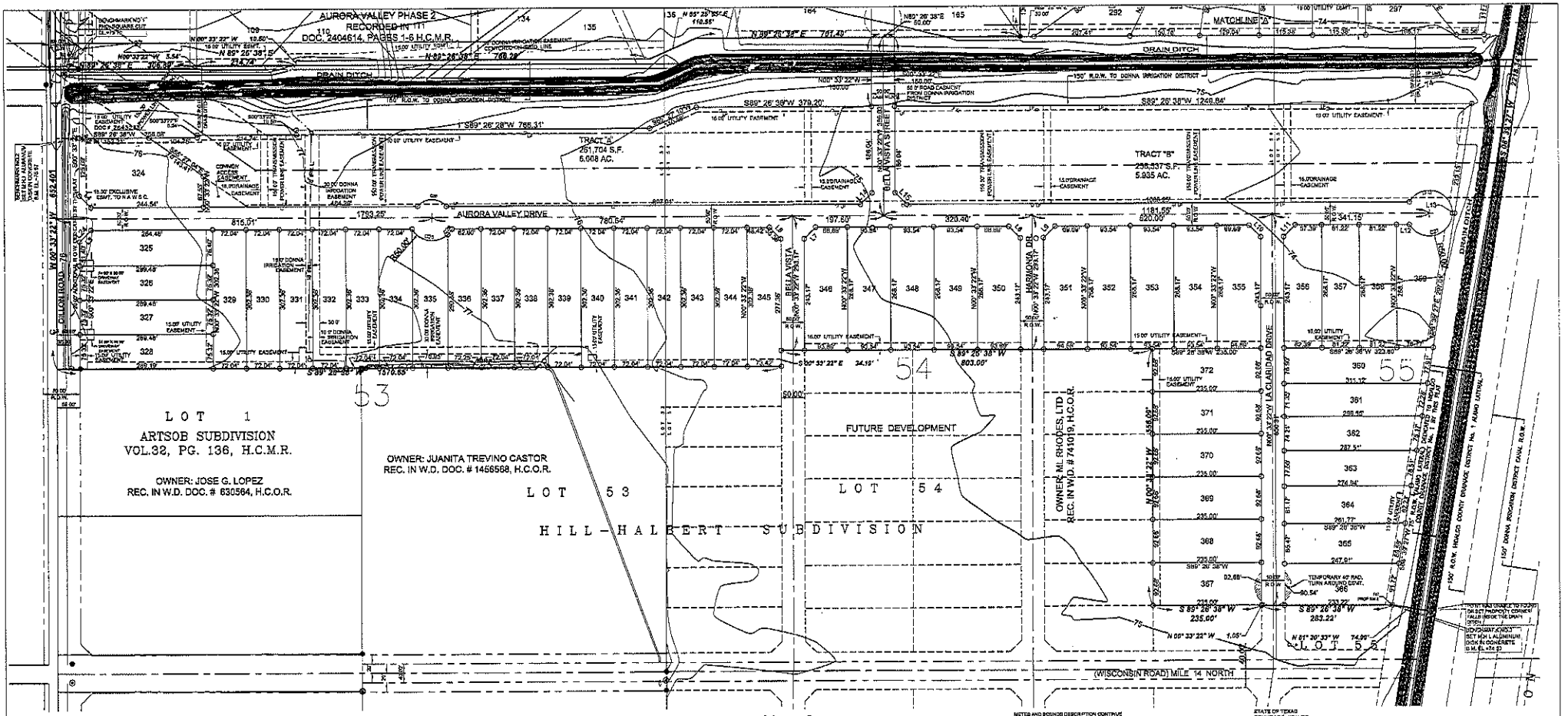
14 AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCE 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

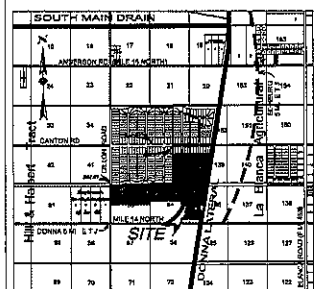
15 LOT 324, 325, 332 & 333, SHALL BE DESIGNED FOR COMMERCIAL OR RESIDENTIAL USE. LOTS 241 THROUGH 323 AND LOTS 326 THROUGH 331, SHALL BE DESIGNATED FOR RESIDENTIAL USE ONLY. APPLICATION FOR CONSTRUCTION APPROVED BY THE PLANNING DEPT., OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL IS REQUIRED PRIOR TO OCCUPYING THE LOTS.

16 THE CROWN WIDTH OF CUL-DE-SAC AREA IS A TEMPORARY EASEMENT FOR A TURN-AROUND UNTIL STREET IS EXTENDED SOUTH IN A RECORDED PLAT. SAID TEMPORARY EASEMENT SHALL BE AUTOMATICALLY ABANDONED UPON THE CONSTRUCTION OF A DEFINITIVE STREET TO THE SOUTH

FILE FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO JR.
HIDALGO COUNTY CLERK
ON: Oct 30th 2015 12:31 AM
INSTRUMENT NUMBER: 2663607
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: [signature] DEPUTY

SHEET 2 OF 7





LOCATION MAP

SCALE: 1" = 2000'

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

AURORA VALLEY PHASE 4 IS LOCATED IN THE SOUTHEAST PART OF HIDALGO COUNTY, EAST OF DILLON ROAD, AND APPROXIMATELY 253 FEET SOUTH OF CANTON ROAD (MILE 14 1/2 N. ROAD). THIS SUBDIVISION IS NOT WITHIN THE 5-MILE E.T.J. CITY OF EDINBURG UNDER LOCAL GOVERNMENT CODE § 212.001 AND FALLS WITHIN THE RURAL AREA OF THE COUNTY

THIS SUBDIVISION FALLS WITHIN PRECINCT 1

NOTE: THERE ARE 93 LOTS AND 2 TRACTS WITHIN THIS SUBDIVISION

INDEX TO SHEET OF AURORA VALLEY PHASE 4

SHEET 1: HEADING; INSET; LOCATION MAP; MAP; LOT, STREETS AND EASEMENT LAYOUT, DESCRIPTION (NOTES AND BOUNDS), ENGINEER'S AND SURVEYOR'S CERTIFICATION, PRINCIPAL CONTACTS, REVISION NOTES

SHEET 2: ETJ, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION, IRRIGATION DISTRICT, H.C.D.D. No. 1, HIDALGO COUNTY R.O.W. DEPT., H.C. JUDGE AND H.C.H.D. CERTIFICATIONS, CLERK'S RECORDING CERTIFICATE, REVISION NOTES

SHEET 3: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND DISP, ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH), WATER DETAILS, REVISION NOTES

SHEET 4& 5: WATER AND DISP LAYOUT REVISION NOTES

SHEET 6: MAY [illegible] TOPOGRAPHY, STREET AND STORM DRAINAGE PLAN, STREET CONSTRUCTION DETAILS, REVISION NOTES

SHEET 7: DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, STORM DRAINAGE CONSTRUCTION DETAILS, REVISION NOTES



LEGEND

- ○ SET REBAR WITH CAP STAMPED MELDEN AND HUNT INC
- △ SET COTTON PICKER SPINDLE
- ● FOUND REBAR
- ■ BENCH MARK-SQUARE CUT IN CONCRETE

Map of
AURORA VALLEY PHASE 4

BEING A RESUBDIVISION OF 62.378 ACRES,
CONSISTING OF
14.406 ACRES OUT OF LOT 38, 14.380 OUT OF LOT 39,
0.420 ACRES OUT OF LOT 40, 19.676 OUT OF LOT 53,
22.157 ACRES OUT OF LOT 54, AND 11.339 ACRES OUT OF LOT 55
HILL-HALBERT SUBDIVISION,
REC. IN VOL. 1, PAGE 36, H.C.M.R.,
HIDALGO COUNTY, TEXAS.

NOTES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 62.378 ACRES SITUATED IN HIDALGO COUNTY, TEXAS, CONSISTING OF 14.406 ACRES OUT OF LOT 38, 14.380 ACRES OUT OF LOT 39, 0.420 OF ONE ACRE OUT OF LOT 40, 19.676 ACRES OUT OF LOT 53, 22.157 ACRES OUT OF LOT 54, AND 11.339 ACRES OUT OF LOT 55, HILL-HALBERT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 1, PAGE 36, HIDALGO COUNTY MAP RECORDS SAID 62.378 ACRES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A NO. 4 REBAR FOUND (NORTHING: 16621161.52, EASTING: 1151361.78), FOR THE EASTERNMOST NORTHWEST CORNER OF THIS TRACT, SAID CORNER ALSO BEING THE NORTHEAST CORNER OF LOT 175 AND THE SOUTHWEST CORNER OF LOT 176, AURORA VALLEY PHASE 2 ACCORDING TO THE PLAT THEREOF RECORDED UNDER DOCUMENT NO. 2404614 HIDALGO COUNTY MAP RECORDS, AND THE SOUTHWEST CORNER OF LOT 280 AURORA VALLEY PHASE 3 ACCORDING TO THE PLAT THEREOF RECORDED UNDER DOCUMENT NO. 2407814 HIDALGO COUNTY MAP RECORDS;

1 THENCE, N 89° 26' 38" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 662.99 FEET TO A NO. 4 REBAR FOUND FOR AN ANGLE POINT OF THIS TRACT;

2 THENCE, S 01° 22' 22" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, AT A DISTANCE OF 114.81 FEET TO A NO. 4 REBAR FOUND ON THE WEST RIGHT-OF-WAY LINE OF THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1/ALAMO LATERAL, CONTINUING A TOTAL DISTANCE OF 297.96 FEET TO THE NORTHEAST CORNER OF THIS TRACT;

3 THENCE, S 08° 39' 37" W ALONG THE EAST LINES OF LOTS 39 AND 53 AND IN AND WITHIN SAID HIDALGO COUNTY DRAINAGE DISTRICT NO. 1/ALAMO LATERAL RIGHT-OF-WAY, AT A DISTANCE OF 1069.84 FEET PASS THE SOUTHEAST CORNER OF SAID LOT 39 AND THE NORTHEAST CORNER OF SAID LOT 53, CONTINUING A TOTAL DISTANCE OF 2018.34 FEET TO THE SOUTHEAST CORNER OF THIS TRACT;

4 THENCE, N 81° 20' 35" W ACROSS SAID HIDALGO COUNTY DRAINAGE DISTRICT NO. 1/ALAMO LATERAL RIGHT-OF-WAY, A DISTANCE OF 74.99 FEET TO A NO. 4 REBAR SET FOR AN ANGLE POINT OF THIS TRACT;

5 THENCE, S 68° 39' 37" W AT A DISTANCE OF 370.24 FEET PASS A NO. 4 REBAR SET, CONTINUING A TOTAL DISTANCE OF 393.23 FEET TO A NO. 4 REBAR SET AN OUTSIDE CORNER OF THIS TRACT;

6 THENCE, N 00° 33' 22" W A DISTANCE OF 1.05 FEET TO A NO. 4 REBAR SET FOR AN INSIDE CORNER OF THIS TRACT;

NOTES AND BOUNDS DESCRIPTION CONTINUE

7 THENCE, S 89° 26' 38" W A DISTANCE OF 235.00 FEET TO A NO. 4 REBAR SET FOR THE EASTERNMOST SOUTHWEST CORNER OF THIS TRACT;

8 THENCE, N 00° 33' 22" W A DISTANCE OF 656.00 FEET TO A NO. 4 REBAR SET AN INSIDE CORNER OF THIS TRACT;

9 THENCE, S 89° 26' 38" W A DISTANCE OF 803.00 FEET TO A NO. 4 REBAR SET FOR AN INSIDE CORNER OF THIS TRACT;

10 THENCE, S 00° 33' 22" E A DISTANCE OF 34.19 FEET TO A NO. 4 REBAR SET FOR AN OUTSIDE CORNER OF THIS TRACT;

11 THENCE, S 89° 26' 38" W AT A DISTANCE OF 600.79 FEET PASS A NO. 4 REBAR FOUND FOR THE NORTHEAST CORNER OF LOT 1, ARTSOB SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 32, PAGE 136 HIDALGO COUNTY MAP RECORDS, AT A DISTANCE OF 1320.37 FEET PASS A NO. 4 REBAR FOUND FOR THE NORTHWEST CORNER OF SAID LOT 1, ARTSOB SUBDIVISION, AT A DISTANCE OF 1648.51 FEET PASS A PK NAIL FOUND FOR THE EASTING EAST RIGHT-OF-WAY LINE OF DILLON ROAD, CONTINUING A TOTAL DISTANCE OF 1670.65 FEET TO THE NORTHWEST SOUTHWEST CORNER OF THIS TRACT;

12 THENCE, N 00° 33' 22" W ALONG THE WESTERN LINE OF LOT 53 AND WITHIN THE RIGHT-OF-WAY OF DILLON ROAD, A DISTANCE OF 652.40 FEET TO THE WESTERNMOST NORTHWEST CORNER OF THIS TRACT;

13 THENCE, N 89° 26' 38" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, AT A DISTANCE OF 30.00 FEET PASS THE OLD EAST RIGHT-OF-WAY LINE OF DILLON ROAD, AT A DISTANCE OF 60 FEET PASS A NO. 4 REBAR FOUND ON THE EXISTING EAST RIGHT-OF-WAY OF DILLON ROAD, CONTINUING A TOTAL DISTANCE OF 294.95 FEET TO A NO. 4 REBAR FOUND FOR AN INSIDE CORNER OF THIS TRACT;

14 THENCE, N 00° 33' 22" W ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 34.19 FEET TO A NO. 4 REBAR FOUND FOR AN OUTSIDE CORNER OF THIS TRACT;

15 THENCE, N 89° 26' 38" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 374.99 FEET TO A NO. 4 REBAR FOUND FOR AN OUTSIDE CORNER OF THIS TRACT;

16 THENCE, N 00° 33' 22" W ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 1181.55 FEET TO A NO. 4 REBAR FOUND FOR AN OUTSIDE CORNER OF THIS TRACT;

17 THENCE, N 89° 26' 38" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 788.28 FEET TO A NO. 4 REBAR FOUND FOR AN ANGLE POINT OF THIS TRACT;

18 THENCE, N 85° 25' 15" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 116.35 FEET TO A NO. 4 REBAR FOUND FOR AN ANGLE POINT OF THIS TRACT;

19 THENCE, N 89° 26' 38" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 761.49 FEET TO A NO. 4 REBAR SET FOR AN ANGLE POINT OF THIS TRACT;

20 THENCE, N 80° 38' 38" E ALONG A SOUTHERN BOUNDARY LINE OF SAID AURORA VALLEY PHASE 3, A DISTANCE OF 50.00 FEET TO A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 292 AURORA VALLEY PHASE 2 ACCORDING TO THE PLAT THEREOF RECORDED UNDER DOCUMENT NO. 2404614 HIDALGO COUNTY MAP RECORDS, AT A DISTANCE OF 1181.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 292, AT A DISTANCE OF 1231.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 297 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1281.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 297, AT A DISTANCE OF 1331.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 74 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1381.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 74, AT A DISTANCE OF 1431.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 75 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1481.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 75, AT A DISTANCE OF 1531.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 76 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1581.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 76, AT A DISTANCE OF 1631.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 77 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1681.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 77, AT A DISTANCE OF 1731.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 78 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1781.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 78, AT A DISTANCE OF 1831.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 79 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1881.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 79, AT A DISTANCE OF 1931.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 80 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 1981.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 80, AT A DISTANCE OF 2031.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 81 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2081.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 81, AT A DISTANCE OF 2131.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 82 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2181.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 82, AT A DISTANCE OF 2231.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 83 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2281.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 83, AT A DISTANCE OF 2331.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 84 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2381.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 84, AT A DISTANCE OF 2431.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 85 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2481.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 85, AT A DISTANCE OF 2531.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 86 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2581.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 86, AT A DISTANCE OF 2631.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 87 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2681.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 87, AT A DISTANCE OF 2731.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 88 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2781.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 88, AT A DISTANCE OF 2831.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 89 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2881.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 89, AT A DISTANCE OF 2931.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 90 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 2981.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 90, AT A DISTANCE OF 3031.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 91 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3081.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 91, AT A DISTANCE OF 3131.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 92 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3181.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 92, AT A DISTANCE OF 3231.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 93 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3281.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 93, AT A DISTANCE OF 3331.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 94 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3381.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 94, AT A DISTANCE OF 3431.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 95 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3481.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 95, AT A DISTANCE OF 3531.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 96 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3581.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 96, AT A DISTANCE OF 3631.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 97 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3681.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 97, AT A DISTANCE OF 3731.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 98 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3781.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 98, AT A DISTANCE OF 3831.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 99 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3881.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 99, AT A DISTANCE OF 3931.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 100 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 3981.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 100, AT A DISTANCE OF 4031.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 101 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4081.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 101, AT A DISTANCE OF 4131.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 102 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4181.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 102, AT A DISTANCE OF 4231.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 103 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4281.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 103, AT A DISTANCE OF 4331.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 104 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4381.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 104, AT A DISTANCE OF 4431.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 105 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4481.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 105, AT A DISTANCE OF 4531.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 106 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4581.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 106, AT A DISTANCE OF 4631.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 107 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4681.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 107, AT A DISTANCE OF 4731.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 108 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4781.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 108, AT A DISTANCE OF 4831.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 109 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4881.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 109, AT A DISTANCE OF 4931.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 110 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 4981.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 110, AT A DISTANCE OF 5031.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 111 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5081.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 111, AT A DISTANCE OF 5131.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 112 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5181.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 112, AT A DISTANCE OF 5231.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 113 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5281.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 113, AT A DISTANCE OF 5331.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 114 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5381.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 114, AT A DISTANCE OF 5431.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 115 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5481.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 115, AT A DISTANCE OF 5531.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 116 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5581.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 116, AT A DISTANCE OF 5631.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 117 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5681.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 117, AT A DISTANCE OF 5731.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 118 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5781.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 118, AT A DISTANCE OF 5831.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 119 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5881.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 119, AT A DISTANCE OF 5931.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 120 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 5981.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 120, AT A DISTANCE OF 6031.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 121 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6081.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 121, AT A DISTANCE OF 6131.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 122 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6181.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 122, AT A DISTANCE OF 6231.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 123 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6281.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 123, AT A DISTANCE OF 6331.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 124 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6381.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 124, AT A DISTANCE OF 6431.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 125 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6481.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 125, AT A DISTANCE OF 6531.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 126 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6581.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 126, AT A DISTANCE OF 6631.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 127 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6681.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 127, AT A DISTANCE OF 6731.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 128 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6781.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 128, AT A DISTANCE OF 6831.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 129 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6881.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 129, AT A DISTANCE OF 6931.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 130 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 6981.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 130, AT A DISTANCE OF 7031.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 131 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7081.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 131, AT A DISTANCE OF 7131.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 132 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7181.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 132, AT A DISTANCE OF 7231.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 133 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7281.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 133, AT A DISTANCE OF 7331.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 134 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7381.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 134, AT A DISTANCE OF 7431.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 135 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7481.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 135, AT A DISTANCE OF 7531.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 136 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7581.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 136, AT A DISTANCE OF 7631.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 137 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7681.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 137, AT A DISTANCE OF 7731.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 138 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7781.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 138, AT A DISTANCE OF 7831.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 139 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7881.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 139, AT A DISTANCE OF 7931.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF LOT 140 OF SAID AURORA VALLEY PHASE 2, AT A DISTANCE OF 7981.55 FEET PASS A NO. 4 REBAR FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 140, AT A DISTANCE OF 8031

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

Septics Installed

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Adan Perales

Address: 103339 N. FM 88
Weslaco TX. 78596

Phone: 650-9263

Water Supplier: MWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Jardin De La Hoya Subdivision Lots 1-10,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/27/15);

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

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 Ruby Hernandez 1-14-15);

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 Ruby Hernandez 11-4-15);

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Septic Unstalled

Precinct 1 2 3 4

Application No: DH

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: ADAN PERALES

Address: 10339 N. FM 88
WESLACO TX 78596

Phone: 956-650-9363

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

LOTS 1-10, SARDINA DE LA PEÑA SUBDIVISION

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 9/27/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- ✓ Affidavit
- ✓ Other (describe) Copy of Subd. plat

This part to be filled out by receiving county official:

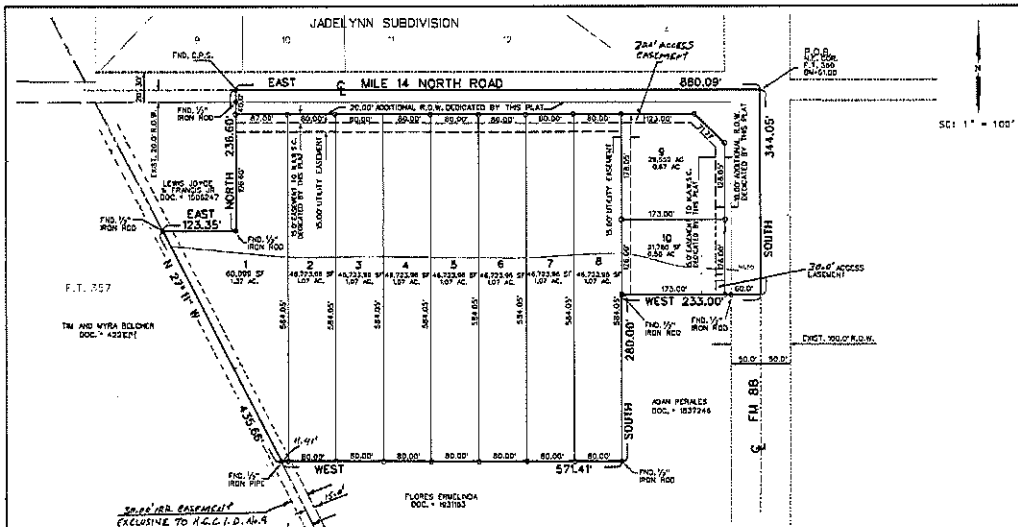
Location of land verified and completed request accepted by Hidalgo County for processing on:

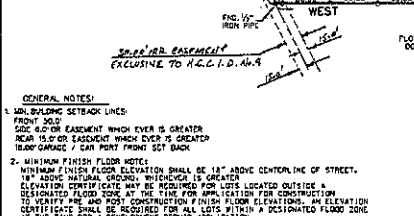
10/27/2015
Date

County Official

JARDIN DE LA FLOR SUBDIVISION

A 11.30 ACRE TRACT OF LAND OUT OF FARM TRACT 360, WEST TRACT SUBDIVISION, ACCORDING TO MAP RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HIDALGO COUNTY, TEXAS.





LOCATION MAP SCALE: 1" = 1000'

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

JARDIN DE LA FLOR SUDDIVISON IS WITHIN HIDALGO COUNTY PRECINCT No. 1 AND IS LOCATED EASTERLY HIDALGO COUNTY, AT THE SOUTHWEST CORNER OF MILE 14 NORTH ROAD AND FM. 88. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF WESLACO POPULATION OF 31,442 2010 CENSUS), JARDIN DE LA FLOR SUBDIVISION LIES OUTSIDE THE 5 MILE EXTRATERRITORIAL JURISDICTION OF CITY OF WESLACO UNDER LOCAL GOVERNMENT CODE § 212.001

METES AND BOUNDS

A 11.30 ACRE TRACT OF LAND OF OF FARM TRACT 360, WEST TRACT SUBDIVISION ACCORDING TO THE MAP RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A POINT AT HE INTERSECTION OF FM 88 AND MILE 14 NORTH ROAD FOR THE NORTHEAST CORNER OF FARM TRACT 360 AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE SOUTH, ALONG THE CENTERLINE OF FM 88, AND THE EAST LINE OF FARM TRACT 360, A DISTANCE OF 344.05 FEET TO A POINT FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE WEST, PASSING AT 50.00 FEET TO A ½" IRON ROD FOUND FOR THE WEST R.O.W. LINE OF FM 88, A TOTAL DISTANCE OF 233.00 FEET TO A ½" IRON ROD FOUND FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE SOUTH, A DISTANCE OF 280.00 FEET TO A ½" IRON ROD FOUND FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE WEST, A DISTANCE OF 57L41 FEET TOA ½" IRON PIPE FOUND ON THE WEST LINE OF FARM TRACT 360 FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE N 22° 11' W, ALONG THE WEST LINE OF FARM TRACT 360, A DISTANCE OF 435.86 FEETTO A ½" IRON ROD FOUND FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE EAST, A DISTANCE OF 123.35 FEET TO A ½" IRON ROD FOUND FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE NORTH, PASSING AT 236.60 FEET TO A ½" IRON ROD FOUND ON THE SOUTH R.O.W. LINE OF MILE 14 NORTH ROAD, A TOTAL DISTANCE OF 236.60 FEET TO A COTTON PICKER SPINDLE FOUND ON THE NORTH LINE OF FARM TRACT 360 AND IN THE CENTERLINE OF MILE 14 NORTH ROAD FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE EAST, ALONG THE NORTH LINE OF FARM TRACT 360 AND THE CENTERLINE OF MILE 14 NORTH ROAD, A DISTANCE OF 880.09 FEET TO THE POINT OF BEGINNING AND CONTAINING 11.30 ACRES OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, ADAN PERALES AND ALFREDO PERALES OWNERS OF THE 11.30 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "JARDIN DE LA FLOR SUBDIVISION" HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK AND EASEMENTS SHOWN HEREIN.

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) GAS 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.

OWNER:ADAN PERALES
ADDRESS: 10339 N. FM 88
WESLACO, TEXAS. 78599

OWNER: ALFREDO PERALES
ADDRESS: 10339 N. FM 88
WESLACO, TEXAS. 78599

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED ADAN PERALES AND ALFREDO PERALES PROVED TO BE 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 6th DAY OF MARCH, 2015

LEONOR ARRATIA
Notary Public, State of Texas
My commission Expires
December 19, 2018

NOTARY PUBLIC, FOR THE STATE OF TEXAS

GENERAL NOTES:

1. MIN. BUILDING SETBACK LINES:
FRONT 20.0'
SIDE 6.0' OR EASEMENT WHICH EVER IS GREATER
REAR 15.0' OR EASEMENT WHICH EVER IS GREATER
18.00' GARAGE / CAR PORT FRONT SET BACK

2. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET, 18" 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. ⊙-DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
⊙-DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.
⊃-DENOTES NAIL FOUND UNLESS OTHERWISE NOTED.

4. BENCHMARK ELEVATION =51.00' C.P.S. AT THE INTERSECTION OF FM 88 AND MILE 14 NORTH ROAD (NGVD 1988)

5. FLOOD ZONE DESIGNATION: ZONE "X"
AREAS DETERMINED TO BE OUT SIDE 500 YEAR FLOOD PLAIN
C.P.N. 480334 0450 C
MAP REVISED: JUNE 6, 2000.
REVISED TO REFLECT LOMR DATED: 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 DETAIN A TOTAL OF 30.608 CUBIC -FEET 0.68 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 THIS LOT

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

8. 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. 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 SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

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

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

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

11. ADAN PERALES AND ALFREDO PERALES.. THE OWNERS & SUBDIVIDERS OF JARDIN DE LA FLOR SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

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

13. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS REQUIRED BY 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 OCCUPANCY AN EASEMENT.

14. 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 AND INDUSTRIAL 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.

15. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATION'S 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.

16. IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT 6 SUBSEQUENTLY DETERMINE THAT A LARGER METER IS REQUIRED, THEN THE LOT WILL NEED TO BE RECALCULATED 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.

17. 7-FOOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO FM 88. 5.0' VALLEY GUTTOR/CONC APRON NEEDED AT ENTRANCES

18. LOTS SHALL BE FOR MULTI-FAMILY USE. THE ENGINEER HAS SUBMITTED PLANNING MATERIALS FOR THIS PURPOSE AND OR ALTERATIONS OR CHANGES TO THE APPROVED DESIGN OF FINAL MULTI-FAMILY TRIPLEX, FOURPLEX, ETC. MADE UNLESS A RE-SUBDIVISION PLAT IS APPROVED BY THE COUNTY FOR SUCH CHANGES. THIS MAY BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. APPLICATION FOR CONDITIONAL USE PERMITS ARE REQUIRED PRIOR TO OCCUPANCE OF LOT.

19. LOTS 9 AND 10 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. LOTS 9 AND 10 IS IN AN AGRICULTURAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. A BUFFER FENCE IS REQUIRED TO BE INSTALLED BY THE DEVELOPER. ADMIN RLC REVISION/VARIANCE, USE APPLICATION FOR CONDITIONAL APPROVED BY THE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

20. LOT 9 SHALL NOT HAVE ACCESS FROM FM 88. ALL LOTS SHALL BE FROM MILE 14 SOUTH ROAD. ACCESS DRIVEWAY SHALL BE PLACED ALONG THE WEST LOT LINE OF LOT 9.

21. LOT 10 DRIVEWAY LOCATION SHALL BE PLACED ALONG THE SOUTH LOT LINE OF SAID LOT 10. A DRIVEWAY PERMIT IS REQUIRED AT BUILDING PERMIT STAGE.

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	ADAN PERALES	10339 N. FM 88	WESLACO, TEXAS. 78599	(956) 630-9363
ENGINEER:	GUILLERMO A. ARRATIA, P.E.	526 N. 5TH ST.	DONNA, TEXAS. 78537	(956) 464-2202
SURVEYOR:	REYNALDO ROBLES	107 W. HUISACHE ST.	WESLACO, TEXAS. 78596	(956) 565-2422

DATE OF PREPARATION: APRIL 15, 2014

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
526 N. 5TH STREET, DONNA, TEXAS. 78537
FIRM NO. F-9850 PH. (956) 464-0218
E-MAIL:AINENGINEERING@YAHOO.COM

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS& ASSIGNS, AND TRANSFEREES HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED, IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, HEREINAFTER CALLED "GRANTEE" THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND 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 ENCUMBRANCES AND LIES EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT. WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS 6th DAY OF MARCH 2015.

OWNER:ADAN PERALES
ADDRESS: 10339 N. FM 88
WESLACO, TEXAS. 78599

OWNER: ALFREDO PERALES
ADDRESS: 10339 N. FM 88
WESLACO, TEXAS. 78599

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.0281A)

WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE JARDIN DE LA FLOR SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON October 21, 2015.

HIDALGO COUNTY JUDGE — DATE

ATTEST: HIDALGO COUNTY CLERK — DATE 10-29-15

APPROVED BY COMMISSIONERS' COURT ON: 10/27/15

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

ON: 10-29-15 AT 2:30 AM/PM
INSTRUMENT NUMBER 2655817
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: DEPUTY

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.

3/31/15

REYNALDO ROBLES
REG. PROFESSIONAL LAND SURVEYOR # 4032
P.O. BOX 420
107 W. HUISACHE ST.
WESLACO, TEXAS. 78596
PH. 956-565-2422

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.

3/16/15

GUILLERMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
DONNA, TEXAS. 78537

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO & CAMERON COUNTY IRRIGATION DISTRICT No. 9
DATED THIS 28th DAY OF May, 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. NOTE: IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER ON 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 OCSIRED THIS WILL NOT BE AT THE DISTRICT'S EXPENSE. ALSO THERE WILL NOT BE ANY PERMANENT 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 HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION. BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
BY: ENGINEER MANAGER
4/24/15

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF JARDIN DE LA FLOR SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON OCTOBER, 2015

ENVIRONMENTAL HEALTH DIVISION MANAGER — 2015 DATE

SHEET 1 OF 2

INDEX TO SHEET OF JARDIN DE LA FLOR SUBDIVISION

SHEET 1: METES AND BOUNDS; INDEX; LOCATION MAP AND VICE MAP; GENERAL NOTES; PLAT WITH LOTS, STREETS, EASEMENTS, DIMENSIONS, TOTAL DESCRIPTION, LINE/CURVE 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 EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY; AND DESIGNATE THE PROJECT TO BE SUBMITTED; H.C.I.D.#9 CERTIFICATION; SHEET No. 1 CERTIFICATE

SHEET 2: APPROVAL FORMS ON NOTES; WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY; ENGINEERING REPORT (ENGLISH AND SPANISH VERSION); INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION); TYPICAL WATER SERVICE CONNECTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE; AND ENGINEER'S CERTIFICATION; REVISION NOTES; CONSTRUCTION DETAILS

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Omar Villavicencio	4-14933
	COMM. COURT: November 10, 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: 4-14933

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:		Sewer
Date Approved:	/ /	10/26/15

Upon the application of:

Name: Omar Villanueva

Address: 4001 S. U.S. HWY 281
Edinburg, TX 78539

Phone: (956) 867-8643
956-627-7454

Water Supplier: City of Edinburg

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

Account/ESI No.: 153710-002

[ ] Temporary Pole [✓] Permanent Service
mobile Home

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

Los Cerritos UT 2 Lot 11 13
503 Los cerritos Circle Edinburg Tx 78541.

[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

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956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14933

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

Omar Villavicencio ,

Known to me [*or* proved to me in the oath of in person **or through** ID # 25536321 **(*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:**

Los Cerritos UT2 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.~~"

_____ **(Signature)**

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

Ana B. Rodriguez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ANA RODRIGUEZ NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-3-2018

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14933
Oct. 23, 2015

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

L5827-02-000-0013-00

[1] OWNER: VILLAVICENCIO, OMAR

503 LOS CERRITOS CIRCLE
EDINBURG, TX 78541
Telephone No. 627-7454

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 224 Sq. Ft.

[6] USE OF BUILDING: RES.MH.ZONE.C

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS CERRITOS UT 2 LOT 13

LOCATION: 0 281 & 490

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: ___YES ___NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY STATE CITY FEMA & SETBACKS. FRONT 30' SIDE 10' REAR 25'

Prepared by _____ Date 10/23/15

Approved by J. Ruiz Date 10/22/15

Signature of Owner or Applicant _____ Date 10/23/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0225 B

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.

2111074

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: June 11, 2010

Grantors : Juan Francisco Aguilar
Diana Maria Estrada
3522 Mossy Oak Dr
Edinburg TX 78539

Grantee: Omar Villavicencio
1010W. Houston Ave.
Mc Allen TX 78501

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk

On: Jun 14,2010 at 09:46A

As a Recording

Document Number: 2111074
Total Fees : 20.00

Receipt Number - 1126143
By,
Ismael Hidalgo, Deputy

Consideration: TWENTY TWO THOUSAND AND NO /100THS ($22,000.00) DOLLARS AND OTHER VALUABLE CONSIDERATION.

Property (Including Any Improvements):

Lot 13, LOS CERRITOS SUBDIVISION, UNIT 2, AS SHOWN ON THE PLAT THEREOF, FILED FOR RECORD IN COUNTY CLERK OF HIDALGO COUNTY, TEXAS IN VOLUME 30, PAGE 21, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSE.

Exceptions and Conveyance and Warranty:
AS PREVIOUSLEY RECORDED

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

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

No title examination was requested in the preparation of this document

EXECUTED this document on this 11TH day of JUNE, 2010 by said Grantors.

Juan Francisco Aguilar (Grantor)

Diana Maria Estrada (Grantor)

ACKNOWLEDGMENT

STATE OF TEXAS)
)
COUNTY OF HIDALGO)

On this 11th Day of June 2010, before me a NOTARY PUBLIC for said State, personally appeared Juan Francisco Aguilar and Diana Maria Estrada (Grantors), who personally proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

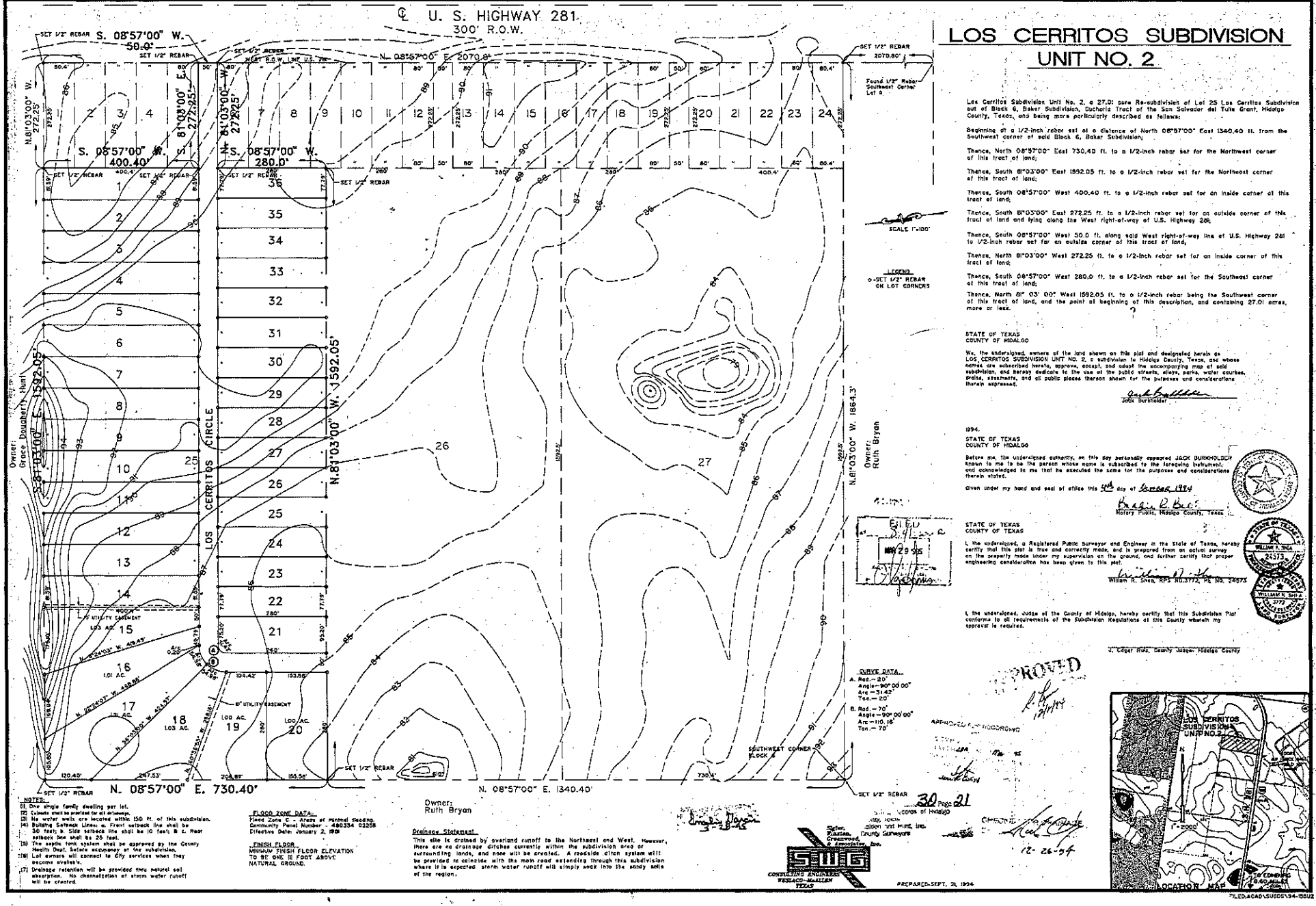
ROSA E. MARTINEZ NOTARY PUBLIC STATE OF TEXAS EXPIRES 8-28-2013

My Comm. Exp. 08/28/13

Rosa E. Martinez
Notary Public,
State of Texas,
County of Hidalgo.

AFTER RECORDING RETURN TO:
Omar Villavicencio
P O BOX 903
Mc Allen , TX 78505

LOS CERRITOS SUBDIVISION
UNIT NO. 2



Los Cerritos Subdivision Unit No. 2, a 27.01 acre Re-subdivision of Lot 25 Los Cerritos Subdivision out of Block 6, Baker Subdivision, Cucharia Tract of the San Salvador del Tule Grant, Hidalgo County, Texas, and being more particularly described as follows:

Beginning at a 1/2-inch rebar set at a distance of North 08°57'00" East 1340.40 ft. from the Southwest corner of said Block 6, Baker Subdivision;

Thence, North 08°57'00" East 730.40 ft. to a 1/2-inch rebar set for the Northwest corner of this tract of land;

Thence, South 81°03'00" East 1592.05 ft. to a 1/2-inch rebar set for the Northeast corner of this tract of land;

Thence, South 08°57'00" West 400.40 ft. to a 1/2-inch rebar set for an inside corner of this tract of land;

Thence, South 81°03'00" East 272.25 ft. to a 1/2-inch rebar set for an outside corner of this tract of land and lying along the West right-of-way of U.S. Highway 281;

Thence, South 08°57'00" West 50.0 ft. along said West right-of-way line of U.S. Highway 281 to 1/2-inch rebar set for an outside corner of this tract of land;

Thence, North 81°03'00" West 272.25 ft. to a 1/2-inch rebar set for an inside corner of this tract of land;

Thence, South 08°57'00" West 280.0 ft. to a 1/2-inch rebar set for the Southwest corner of this tract of land;

Thence, North 81° 03' 00" West 1592.05 ft. to a 1/2-inch rebar being the Southwest corner of this tract of land, and the point of beginning of this description, and containing 27.01 acres, more or less.

STATE OF TEXAS
COUNTY OF HIDALGO

We, the undersigned, owners of the land shown on this plat and designated herein as LOS CERRITOS SUBDIVISION UNIT NO. 2, a subdivision in Hidalgo County, Texas, and whose names are subscribed hereto, approve, accept, and adopt the accompanying map of said subdivision, and hereby dedicate to the use of the public streets, alleys, parks, water courses, drains, easements, and all public places thereon shown for the purposes and considerations therein expressed.

Jack Burkholder

1994.

STATE OF TEXAS
COUNTY OF HIDALGO

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

Given under my hand and seal of office this 4th day of January 1994

Notary Public, Hidalgo County, Texas

STATE OF TEXAS
COUNTY OF TEXAS

I, the undersigned, a Registered Public Surveyor and Engineer 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, and further certify that proper engineering consideration has been given to this plat.

William R. Sheb, RPS No.3772, PE No. 24573

I, the undersigned, Judge of the County of Hidalgo, hereby certify that this Subdivision Plat conforms to all requirements of the Subdivision Regulations of this County wherein my approval is required.

J. Edgar Ruiz, County Judge, Hidalgo County

CURVE DATA
A. Rad.= 20'
Angle= 90°00'00"
Arc= 31.42
Tan.= 20'
B. Rad.= 70'
Angle= 90°00'00"
Arc= 110.18'
Tan.= 70'

APPROVED
12/19/94
APPROVED FOR RECORDING

Owner: Ruth Bryan

Drainage Statement
This site is drained by overland runoff to the Northeast and West. However, there are no drainage ditches currently within the subdivision area or surrounding lands, and none will be created. A roadside ditch system will be provided to coincide with the main road extending through this subdivision where it is expected storm water runoff will simply seep into the sandy soils of the region.

Slaton, Wiseman, Greenwood & Associates, Inc.
Consulting Engineers
McAllen - Edinburg
County Surveyors

SWG
CONSULTING ENGINEERS
MCALLEN - EDINBURG
TEXAS

PREPARED-SEPT. 21, 1994

NOTES:
(1) One single family dwelling per lot.
(2) Culverts shall be provided for all entrances.
(3) No water wells are located within 150 ft. of this subdivision.
(4) Building Setback Lines: a. Front setback line shall be 30 feet; b. Side setback line shall be 10 feet; & c. Rear setback line shall be 25 feet.
(5) The septic tank system shall be approved by the County Health Dept. before occupancy of the subdivision.
(6) Lot owners will connect to City services when they become available.
(7) Drainage retention will be provided thru natural soil absorption. No channelization of storm water runoff will be created.

FLOOD ZONE DATA:
Flood Zone C - Areas of minimal flooding.
Community Panel Number - 480334 0325B
Effective Date: January 2, 1991

FINISH FLOOR
MINIMUM FINISH FLOOR ELEVATION TO BE ONE (1) FOOT ABOVE NATURAL GROUND.

Owner: Ruth Bryan

Recorded in Vol. 30 Page 21 Records of Hidalgo County, Texas

CHECKED 12-26-94

FILED:ACAD\SUBDS\94-15SU2

AI-51985 **Monthly Fee Reports** **5. A.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Vanessa Gonzalez, DISTRICT CLERK

Submitted By: Vanessa Gonzalez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

Revised September 2015 Monthly Fee Report for District Clerk

BACKGROUND

Fiscal Impact

Attachments

Revised September 2015 Monthly Fee Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:20 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Vanessa Gonzalez Started On: 10/23/2015 04:30 PM

Final Approval Date: 11/06/2015

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 1 OF 3

FOR THE MONTH OF **SEPTEMBER 2015** Revised 10/23/15

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES				
DIVORCE & FAMILY LAW CASES	# 277	Cases To Report	= $ 12,188.68		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 12,188.68
OTHER THAN DIVORCE/FAMILY	# 478	Cases To Report	= $ 23,915.70		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 23,915.70
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 318	Actions To Report	= $ 1,604.58		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 608	Actions To Report	= $ 6,044.26		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 7,648.84
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 2	Cases To Report	= $ 181.85		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 749	Cases To Report	= $ 31,099.48		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 31,281.33
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,969.58

$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 37,688.55			
OTHER CLERK COST (GC51.317-319)	$ 34,860.28	$ 72,548.83		
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,387.26		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 20,327.00		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 572.50		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 645.41		
NSF CHECK FEE (LGC 118.141)		$ 30.00		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -		
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000	$ 95,511.00
INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2015			1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000	$ 216.67
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-008-0-000	$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00			1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50			1100-341-10-090-002-0-000	$ 346.81
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000	$ 1,734.07
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000	$ 2,260.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000	$ 3,074.24
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-207-20-000-068-0-000	$ 23,466.56
MASTER COURT FEES (14.82gFC) @$7.00			1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00			1100-341-10-090-006-0-000	$ 9,775.26
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000	$ 750.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000	$ 130.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00			1100-341-10-090-015-0-000	$ 8,479.36
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000	$ 3,762.07
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000	$ 15,280.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00			1100-341-10-140-050-0-000	$ 2,324.03
SHERIFF FEES (CCP 102.011) $ 18,718.35				
SHERIFF FEES (HCSO) $ 3,392.76			1100-342-10-090-001-0-000	$ 22,111.11
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000	$ -
PCT. 2			1100-342-10-292-000-0-000	$ 3,351.75
PCT. 3			1100-342-10-293-000-0-000	$ 1,733.73
PCT. 4			1100-342-10-294-000-0-000	$ 1,552.53
PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	$ 12,818.71
FINES (LGC 113.004)			1200-351-10-090-000-0-000	$ 57,342.87
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000	$ 3,044.36
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	$ 4,469.18
# _____ CIVIL FILINGS X $5.00 =	$ 3,683.88			
# _____ FELON. CONV.X $5.00 =	$ 785.30			
# _____ MISD.CONV. X $3.00 =	$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000	$ 7,325.25
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000	$ 7,488.14
# _____ CIVIL FILINGS X $5.00 =	$ 4,753.83			
# _____ CRIM CONV. X $22.50 =	$ 2,734.31			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	$ 5,964.95
# _____ CIVIL FILINGS X $5.00 =	$ 4,734.56			
# - CRIM FILINGS X $2.50 =	$ 1,230.39			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000	$ 9,291.99
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000	$ -
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000	$ 21,517.53

OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 6,430.65			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 7.00			
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -			
MOTHERS AGAINST DRUNK DRIVING	$ -			
WOMEN TOGETHER EMERGENCY SHELTER	$ 1,000.00			
ESTRELLA'S HOUSE	$ -			
ATTORNEY AD-LITEM	$ -			
SUBTOTAL		$ 7,437.65		
LESS: LAW ENFORCEMENT LAB COSTS		$ (7.00)		
LESS: CRIME STOPPERS		$ -		
LESS: MOTHERS AGAINST DRUNK DRIVING		$ -		
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ (1,000.00)		
LESS: ESTRELLA'S HOUSE		$ -		
LESS: ATTORNEY AD-LITEM		$ -		
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000	$ 6,430.65

APM 10/23/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3

FOR THE MONTH OF SEPTEMBER 2015

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@$83.00 MISD@$40.00 A&B MISD@40.00 MISD@$17.00	FEL@$133.00	1100-207-20-000-015-0-000	$ 20,496.65
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00		1100-207-20-000-003-0-000	$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00		1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00		1100-207-20-000-008-0-000	$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	$3.50		1100-207-20-000-011-0-000	$ -
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00		1100-207-20-000-014-0-000	$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)			1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50		1100-207-20-000-007-0-000	$ 2.65
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00		1100-207-20-000-009-0-000	$ 40.30
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @$45.00 MISD @$35.00		1100-207-20-000-017-0-000	$ 362.20
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00		1100-207-20-000-027-0-000	$ 15.06
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50		1100-207-20-000-029-0-000	$ 1.27
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ $35.00			1100-207-20-000-019-0-000	$ 452.36
TABC: @ $35.00			1100-207-20-000-020-0-000	$ -
P& W: @ $35.00			1100-207-20-000-021-0-000	$ 6.08
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)			1100-207-20-000-030-0-000	$ 1,504.08
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00			1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00			1100-207-20-000-053-0-000	$ 575.18
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40			1100-207-20-000-054-0-000	$ 765.91
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60			1100-341-10-090-009-0-000	$ 87.75
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00		1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @$28.00		1100-207-20-000-037-0-000	$ 28.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00		1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07		1100-207-20-000-058-0-000	$ 3,487.92
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00		1100-207-20-000-036-0-000	$ 2,478.34
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00		1100-207-20-000-059-0-000	$ 277.76
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00		1100-207-20-000-063-0-000	$ 2,658.69
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00		1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00		1255-341-10-090-000-0-000	$ 515.19
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00		1234-341-10-090-000-0-000	$ 382.61
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	$ 67.35
RESTITUTION FEE / **STATE** (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
RESTITUTION FEE / **COUNTY** (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00		1100-207-20-000-066-0-000	$ 1,643.09
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00		1100-341-10-090-017-0-000	$ 328.62
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00		1100-202-00-000-019-0-000	$ 492.95
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00			1100-207-20-000-071-0-000	$ 590.49
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00			1100-207-20-000-074-0-000	$ -
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	$ 446,817.45
TOTAL CASH RECEIVED				$ 460,725.89
LESS: AMOUNT PAID TO COUNTY TREASURER		$ 446,817.45		
AMOUNT DUE TO COUNTY TREASURER		$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		$ -		
OTHER DISBURSEMENTS		$ 6,384.94		
TOTAL DISBURSEMENTS				$ 453,202.39
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				$ 7,523.50

PROOF:

AMOUNT RECEIVED:	$ 7,188.50
AMOUNT LIQ.:	$ (672.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 7.00
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ 1,000.00
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 7,523.50

10/8/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF SEPTEMBER 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/16/15	45824	09/01/15 - 09/04/15	$ 57,830.47	190596
CIVIL2)	09/16/15	45823	09/07/15 - 09/11/15	$ 59,390.00	190595
CIVIL3)	09/28/15	45882	09/14/15 - 09/18/15	$ 76,767.94	191167
CIVIL4)	09/30/15	45888	09/21/15 - 09/25/15	$ 80,385.07	191156
CIVIL5)	10/13/15	~~0~~ 45903	09/28/15 - 09/30/15	$ 38,691.00	~~0~~ 191476
CIVIL6)		0	00/00/00 - 00/00/00	$ -	0
CIVIL7)		0	00/00/00 - 00/00/00	$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	$ -	0
CRM1)	09/17/15	45825	09/01/15 - 09/02/15	$ 9,834.50	190629
CRM2)	09/17/15	45826	09/03/15 - 09/04/15	$ 17,112.50	190630
CRM3)	09/18/15	45836	09/07/15 - 09/09/15	$ 18,788.72	190704
CRM4)	09/17/15	45827	09/10/15 - 09/11/15	$ 9,936.00	190646
CRM5)	09/18/15	45837	09/14/15 - 09/16/15	$ 16,175.50	190703
CRM6)	09/28/15	45881	09/17/15 - 09/18/15	$ 11,004.00	191165
CRM7)	09/28/15	45880	09/21/15 - 09/23/15	$ 19,788.50	191164
CRM8)	09/30/15	45887	09/24/15 - 09/25/15	$ 9,925.25	191157
CRM9)	10/07/15	45900	09/28/15 - 09/30/15	$ 21,188.00	~~0~~ 191477
CRM10)		0	00/00/00 - 00/00/00	$ -	0
TOTAL AMOUNT OF REMITTANCES				**$ 446,817.45**	

PREPARED BY: V. Gonzalez 10/8/15
BOOKKEEPER DATE

REVIEWED BY: Norma D. Ruiz 10/8/15
ACCOUNTANT DATE

INTERNAL AUDITOR DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Laura Hinojosa 10/8/2015
DISTRICT CLERK OR DESGINEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-52033 **Executive Office** **6. A.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal requests for Employee #106925 & #099767

BACKGROUND

Fiscal Impact

Attachments

form
FORM

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:17 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Monica Badillo Started On: 10/29/2015 12:26 PM

Final Approval Date: 11/06/2015

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee # 106925

Participant Nam [redacted]

Address 281 [redacted] xas 78577

Social Security [redacted] Daytime Phone No. [redacted]

SECTION I – H

I understand that t ue to financial hardship
the withdrawal is heavy financial need.
distributions, other rdship, and all other no
me under the Plar by the Company. I un
taxable as ordinary income in the calendar year in which I receive it. In addi
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.
(X) 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 $ 100% Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $_____

Have you ever taken a hardship before? Yes 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 Stephanie Palacios Date 10/29/15

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) 960-7133

CC 11/10/15

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #099767

Partici

Addre

Social
SEC
I under
the wit
distribu
am
me under the Plan, as well as all other plans maintained by u
taxable as ordinary income in the calendar year in which I n
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.
VEE

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.

(X) 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 $ 7000.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? NO 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 Vivian Barrera Date 10/29/15

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) 960-7133

CC 11/10/15

AI-52114 **Executive Office** **6. B.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way - Permits:
North Alamo Water Supply:
Hacienda San Roman Subdivision Phase I: Mile 17 North - from the centerline of FM 907 go east 345 feet on the north side of Mile 17 North Road.

BACKGROUND

Fiscal Impact

Attachments

permit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/04/2015 11:23 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Rebecca Gomez Started On: 11/04/2015 10:24 AM

Final Approval Date: 11/06/2015

REVISED JANUARY 2015

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 10th day of November, 2015 does by these presents **GRANT, GIVE AND RELINQUISH TO:**
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 10" inch /water/ gas/ **sewer/** irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ **sewer/** irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

Hacienda San Roman Subdivision Phase I

Mile 17 North – From the centerline of FM 907 go east 345 feet on the north side of Mile 17 North Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 10" sewer line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all

AI-52026 **Tax Refunds** **7. A.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Norma Briones, TAX OFFICE

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
H0850.00.002.0015.32	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	$21,227.73

BACKGROUND

Fiscal Impact

Attachments

ComCourt11102015(2)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 02:18 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Norma Briones Started On: 10/29/2015 10:09 AM

Final Approval Date: 11/06/2015

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

October 29, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr. JE

Pablo (Paul) Villarreal, Jr., PCC

sp

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
H0850.00.002.0015.32	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	$21,227.73

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
GAITAN JAMES D Paid by: Perdue, Brandon, Fielder, Collins & Mott LLP

Present mailing address *(number and street)*
112 RESPLANDOR

City, town or post office, state, ZIP code
MISSION, TX 78572

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt):

Step 2: Describe the property

C.E. HAMMOND BNG AN IRR TR N124.3' LOT 1 BLK 2 R/S LTS 15 & 16 0.61AC

Address or location of property: 1500 N BENTSEN RD

Account number of property: H0850.00.002.0015.32/185395

OR

Tax receipt number: 26319625/SEVERAL RECEIPTS

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. GHD	02-12	04/10 / 2014	$ 5,789.48	$ 5,789.48
2. DR1	02/12	4/10 / 2014	$ 582.82	$ 582.82
3. SML	02-12	04/10 / 2014	$ 12,865.82	$ 12,865.82
4. SST	02-13	04/10 / 2014	$ 443.81	$ 443.81
5. STC	02-12	04/10 / 2014	$ 1,540.80	$ 1,540.80

Taxpayer's reason for refund *(attach supporting documentation)*: TOTAL $21,227.73

PAID IN ERROR AS PER ATTY'S SEE ATTACHMENTS FINAL TOTAL $21,222.73PROPERTY BELONGED TO WATER DISTRICT SHOULD NOT BEEN SOLD REFUND PERDUE BRANDON FIELDER COLLINS & MOTT LLP

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: Thel M Bar

Date of application for tax refund: 10-1-15

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

RECEIVED BY THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 10-28-15

sign here — Authorized official

Date: 10/28/15

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: 10-7-15 JE

10-14-15

AI-52008 **Membership Dues** **8. A.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court (1100):
Approval to pay annual membership dues to the American Judges Association for Judge Aida Salinas Flores, 398th District Court Judge in the amount of $150.00 (req#286785) with authority for County Treasurer to issue check after review, audit and processing procedures completed by County Auditor.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available through requisition 286785.

Attachments

AJA

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 03:09 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Esther Cantu		Started On: 10/27/2015 04:16 PM
Final Approval Date: 11/06/2015		

300 Newport Avenue, Williamsburg, VA 23185
Phone (757) 259-1841 / Fax (757) 259-1520

MEMBERSHIP INVOICE

Member Id: 155604

October 22, 2015

Hon. Aida Salinas Flores
Judge
398th Judicial District Court
100 North Closner, 2nd Floor
Edinburg, TX 78539

FIRST NOTICE

Phone: (956) 318-2470 Fax: (956) 318-2475
E-mail: aida398@aol.com

American Judges Association is the largest independent judicial organization in North America, including members from the United States, Canada and Mexico. AJA provides judges the opportunity for continuing legal education and the exchange of ideas between other judges, while working with colleagues to promote the effective administration of justice. **A subscription to the journal, *Court Review* is included as part of your AJA membership.** Visit AJA's website at http://aja.ncsc.dni.us to learn more about the activities of AJA.

Please take this opportunity to renew your membership and continue your participation in the Association.
Annual Membership in AJA:

Regular Member: ☑ **1-year $150.** ☐ **2-year $300.** ☐ **3-year $400.**

Group Member: ☐ **1-year $135. (5 or more members paying with one check)**

Retired Member: ☐ **1-year $50.**

Renew Period: 12/01/2015 - 11/30/2016

INVOICE RECEIVED BY: ON 10/27/15
GOODS/SERVICES RECEIVED BY: ON
APPROVED BY:

American Judges Foundation, created in 1963 as a partner of AJA, the Foundation is a nonprofit corporation formed for the purpose of promoting and improving the Judiciary and Justice by providing financial and other support to projects and groups that promulgate these objectives. In particular, AJF supports the Constitutional Law Update at the annual conference and created an informational pamphlet for judges on dealing with victims of domestic violence in their courts.

Annual Contribution to AJF: ☐ **$55.00 (payment by credit card)**
☐ **$50.00 (payment by check/cash)**

Additional Contribution: ☐ **$50.00** ☐ **$75.00** ☐ **$____**

Method of Payment : ID #: 155604 FED I.D.#84-0505908 (AJA) / FED I.D.#84-0533725 (AJF)

☐ Enclosed is my check for $_____ for **AJA** made payable to **American Judges Association**

☐ Enclosed is my check for $_____ for **AJF** made payable to **American Judges Foundation**

☐ Charge $_____ for AJA dues to: ☐ VISA ☐ MASTERCARD ☐ DISCOVER (No other credit cards accepted).

☐ Charge $_____ for AJF dues to: ☐ VISA ☐ MASTERCARD ☐ DISCOVER (No other credit cards accepted).

Card # _____

Exp. Date: _____ Signature _____ (Required for credit card charges)

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE. Thank you.
AJA members qualify for special member registration fees at the annual conference – see http://www.aja.ncsc.dni.us

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, **Aida Salinas Flores**, do hereby state that membership in the **American Judges Association** and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

X To obtain statutorily required continuing professional education.
X To obtain continuing education necessary to maintain a license or certification.
X To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that **American Judges Association** is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Aida Salinas Flores DATE: October 27, 15
TITLE: 398th State District Judge

Before me **Ester Cantu**, a Notary Public, appeared **Aida Salinas Flores**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)



Ester Cantu
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-52004 **Membership Dues** **8. B.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court (1100):
Approval to pay annual membership dues to the State Bar of Texas for Judge Aida Salinas Flores, 398th District Court Judge, in the amount of $60.00 (req#286789) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available through requisition #286789.

Attachments

SBOT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/29/2015 03:07 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Esther Cantu		Started On: 10/27/2015 03:12 PM
Final Approval Date: 11/06/2015		

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **Aida Salinas Flores**, do hereby state that membership in the **The State Bar of Texas** and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

X To obtain statutorily required continuing professional education.

X To obtain continuing education necessary to maintain a license or certification.

X 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 **NCJFCJ** is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/13/15
TITLE: 398th State District Judge

Before me **Ester Cantu**, a Notary Public, appeared **Aida Salinas Flores**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NOTARY PUBLIC ESTER CANTU My Comm. Exp. 09/13/2019 STATE OF TEXAS

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Texas Bar College
Professionalism Through Education

www.TexasBarCollege.org
(800) 204-2222 ext 1819 (512) 427-1819
P.O. Box 12487, Austin, TX 78711

Established by the Supreme Court of Texas in 1981

State Bar College Certification 10/06/2015

Complete and Return with $60.00 By 12/31/2015
Bar Card #: 07162200

HON. AIDA SALINAS FLORES
P.O. BOX 4489
EDINBURG, TX 78540

STATE BAR COLLEGE
P.O. BOX 12487
AUSTIN, TX 78711

Maintaining Member Return Page

The State Bar College records indicate that you have completed the required 30 hours for membership renewal and only need to submit the $60 renewal fee for the 2015 Compliance Year (2016 Membership Year.)

While the fee is not due until December 31st, you can submit it any time between now and then. Consider paying by credit card online at TexasBarCollege.org; you'll help us save time, paper, and postage!

If you would like to view your State Bar College transcript, you may do so at:
http://www.TexasBar.com – My Bar Page – My MCLE Hours – View My College Transcript.
If you would like to have a copy e-mailed to you, contact Merianne Gaston at:
mgaston@texasbar.com

Make check payable to State Bar College or Charge:

(_) Mastercard (_) VISA (_) American Express (_) Discover

INVOICE RECEIVED BY: ON 10/10/15

Account Number Exp. Date GOODS/SERVICES RECEIVED BY: ON 12/31/15

Signature APPROVED BY: 12/31

If you wish to receive a new certificate and this is not a special anniversary (5, 10, 15, 20 or 25 years,) please include additional payment of $25. If this is an anniversary renewal and you would like a new certificate, there will be no charge – please type or print your name below as it should appear on the certificate:

Otherwise, a 2016 certificate sticker that can be affixed to your current certificate will be mailed to you.

Thank you!

AI-52095 **Auditor's Office** **9. A.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Discussion, consideration and approval to process the City of Donna 2011-2015 TIRZ payment in the amount of $16,390.05 pursuant to the interlocal agreement between the City of Donna, Hidalgo County, and Tax Increment Reinvestment Zone No.2, City of Donna.

BACKGROUND

Fiscal Impact

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 02:56 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Maria Medina Started On: 11/03/2015 02:25 PM

Final Approval Date: 11/06/2015

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

RIVER CROSSING TIF –

INTERLOCAL AGREEMENT

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the Parties (as defined below) hereby agree to the terms and conditions of this Agreement (as defined below).

I. PARTIES & INDEX

A. Parties

1. THIS INTERLOCAL AGREEMENT is made by and between the **CITY OF DONNA, TEXAS** (hereafter referred to as the "CITY"), a Texas Home Rule Municipality, acting through its City Manager pursuant to Resolution No. 2008-06-05, passed and approved by the City Council on June 19,,2008; **HIDALGO COUNTY,** a political subdivision of the State of Texas, acting through its County Judge pursuant to authority granted by the Hidalgo County Commissioners Court on October 28,2008 (hereafter referred to as the "COUNTY"); the **TAX INCREMENT REINVESTMENT ZONE NUMBER TWO (2), CITY OF DONNA, TEXAS,** a reinvestment zone created by the CITY pursuant to Chapter 311 of the Texas Tax Code (hereafter referred to as the "ZONE"), acting by and through its duly authorized Board of Directors, established to administer manage and/or operate the ZONE pursuant to Sections §311.009(b) and 311.010, Texas Tax Code, as well as to implement and fund the Project ("ZONE BOARD"); and **RHODES ENTERPRISES, INC.,** the developer and petitioner for creation of the ZONE (hereafter referred to as "DEVELOPER").

Collectively, the CITY, COUNTY, ZONE, and DEVELOPER may be referred to as the "Parties." This Agreement is made pursuant to Chapter 311 of the Texas Tax Code for the participation of the CITY and the COUNTY in the Project (as defined below).

2. The initial addresses of the Parties are listed below. Each party may designate a different address by giving the others at least ten (10) days prior written notice.

If to the City, to:

City of Donna
307 S. 12th St.
Donna, TX 78537
Attention:
City Manager
Phone: (956) 464-3314
Fax: (956) 464-9923

With a copy to:

City of Donna
307 S. 12th St.
Donna, TX 78537
Attention:
Mayor
Phone: (956) 464-3314
Fax: (956) 464-9923



If to the County, to:

Hidalgo County
100 E. Cano, 2nd Floor
Edinburg, TX 78539
Re: River Crossing TIRZ
Attention: Honorable J.D.
Salinas,
County Judge
Phone: (956) 318-2600
Fax: (956) 318-2699

With a copy to:

Atlas & Hall, L.L.P.
818 Pecan Blvd.
McAllen, TX 78501
Re: River Crossing TIRZ
Attention: Stephen L. Crain
Phone: (956) 628-5501
Fax: (956) 686-6109

If to the Zone, to:

Reinvestment Zone Number Two
c/o City of Donna
307 S. 12th St.
Donna, TX 78537
Attention: Mike Rhodes,
Presiding Officer
Phone: (956) 464-3314
Fax: (956) 464-9923

With a copy to:

Earl & Associates, P.C.
15303 Huebner, Blg. #15
San Antonio, TX 78248
Phone: (210)222-1500
Fax: (210)222-9100

If to the Developer, to:

Rhodes Enterprises, Inc.
14901 N. Ware Rd.
Edinburg, TX 78541
Attention: Mr. Ken DeJarnett
Phone: (956) 287-2800
Fax: (956) 287-2804

B. Index

This Agreement consists of the following sections:

Section	Description	Page
I.	Parties	1
II.	Definitions	3
III.	Background	5
IV.	Rights and Obligations of COUNTY	7
V.	Rights and Obligations of CITY and ZONE BOARD	11
VI.	Rights and Obligations of Developer	9
VII.	Term and Termination	10
VIII.	Miscellaneous	11

Exhibit "A" Project Plan & Finance Plan

Exhibit "B" City of Donna Ordinance No. PL-2008-05-64 passed and approved by City on May 29, 2008.

Exhibit "C" Development Agreement

C. **Parts Incorporated**

All of the above-described exhibits are hereby incorporated into this Agreement for all purposes by this reference.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

1. "Administrative Costs" means reasonable costs directly incurred by a Participating Taxing Entity (as hereinafter defined) related to its agreement to participate in the development of the ZONE, as described in this Agreement. These costs include, but are not limited to, costs and expenses for legal review and financial analysis related to the ZONE incurred prior to entering into this Agreement, as well as any such costs and expenses incurred after this Agreement becomes effective. The aggregate Administrative Costs for all the combined Participating Taxing Entities, which incur Administrative Costs over the life of the ZONE is estimated to be an aggregate two hundred forty thousand dollars ($240,000.00), representing $120,000.00 to each of the CITY and the COUNTY.

2. "Agreement" means this Interlocal Agreement.

3. "Agreement Term" has the meaning set forth in Section VII.A. below.

4. "Available Tax Increment" shall mean the "Tax Increment," as defined below, less the Administrative Costs of the COUNTY.

5. "Captured Appraised Value" means the captured appraised value of the ZONE, as defined by Section 311.012(b), Texas Tax Code (and as said Code may be amended from time to time); e.g., the total appraised value in a given year of all real property taxable by a participating taxing entity and located in the ZONE for that year less the total appraised value of that property in 2008, the base year of the ZONE.

6. "CITY" has the meaning set forth in Section I.A.1 above, and includes its successors and assigns.

7. "COUNTY" has the meaning set forth in Section I.A.1 above.

8. "DEVELOPER" has the meaning set forth in Section I.A.1 above, and includes its successors and assigns.

9. "Development Agreement" means the agreement among the DEVELOPER, the ZONE and the CITY attached hereto as Exhibit C.

10. "Financing Plan" means the Final Financing Plan for ZONE as adopted by the Board of Directors of ZONE on June 05, 2008, and approved by City Council of CITY on July 22, 2008, and attached hereto as Exhibit "A".

11. "Participating Taxing Entity" or "Participating Taxing Entities" means, singularly, a taxing unit participating in the ZONE, and collectively, two or more taxing units participating in the ZONE, and may include CITY and COUNTY.

12. "Parties" has the meaning given such term in Section I.A.1 above.

13. "Project" means the River Crossing Development Project, as that project is more specifically identified in the Financing and Project Plan.

14. "Project Costs" means the items set forth and described in Section 311.002(1), Texas Tax Code that are included in the Project Plan for the Project. The Project Costs include, but are not limited to, public infrastructure improvements and related capital costs; including streets; streetlights; drainage; gas, water and sewer utilities; sidewalks; landscaping; and related facilities; railroad facilities; fencing; and rights-of-way. The Project Costs in the aggregate for the life of ZONE are estimated to be fifty four million five hundred forty five thousand dollars ($54,545,000), plus twenty five million dollars ($25,000,000) in applicable qualifying project costs as more completely set forth in Exhibit "A".

15. "Project Plan" means the Final Project Plan for the ZONE as adopted by the Board of

Directors of the ZONE on and approved by the CITY Council of the CITY on and attached hereto as Exhibit "A".

16. "Tax Increment" for a Participating Taxing Entity means the total amount of ad valorem taxes levied and collected each year by that Participating Taxing Entity each year on the Captured Appraised Value of taxable real property in the ZONE. Further, with respect to the COUNTY, this term shall be further limited to the total amount of ad valorem taxes levied and collected only on behalf of the COUNTY each year.

17. "Tax Increment Base" means the total appraised value of all real property taxable by a Participating Taxing Entity and located in the ZONE as of January 1, the year in which the ZONE was designated.

18. "Tax Increment Fund" means the tax increment fund created by the CITY for the deposit of Tax Increments for the ZONE, entitled "Reinvestment Zone Number Two City of Donna, Texas Tax Increment Fund."

19. "Tax Increment Payment" means the amount of the Tax Increment that a Participating Taxing Entity is required to deposit annually into the Tax Increment Fund in accordance with this Agreement and the Project Plan.

20. The "term of the ZONE" has the meaning set forth in Section III.A. below.

21. "ZONE" means Tax Increment Reinvestment Zone Number Two, City of Donna, Texas, created by the CITY over the Zone Area on May 29, 2008, by Ordinance No. PL-2008-05-64 a description of which is contained in Exhibit "B", attached hereto.

22. "ZONE BOARD" has the meaning set forth in Section I.A.1 above.

III. BACKGROUND

A. Resolution of Intent No. 2007-11-02, passed and approved by the City Council of the CITY on November 5 , 2007, expressed the CITY's intent to create a tax increment financing reinvestment zone to support revitalization and development activities for the ZONE, commonly known as the River Crossing Development Project, pursuant to Chapter 311, Texas Tax Code. On May 29, 2008, the City Council of the CITY passed and approved Ordinance No. PL-2008-05-64, which created the ZONE and by which the CITY agreed to be bound to this Agreement pursuant to Section 311.013 of the Texas Tax Code. The Project is located in the southernmost sector of the CITY. The Project generally is located along Business Highway 281.between the United States - Mexico border and the City Limit of Donna as it existed prior to its most recent annexation. The Project is more specifically described on Exhibit A. The Project is in the Donna Independent School District and encompasses approximately 927 +/- acres. The ZONE BOARD will provide funding for public improvements and other Project Costs within the area of the Project. The Tax Increment Base for the ZONE is Two Million Two Hundred Forty Nine Thousand Nine Hundred Forty Six Dollars ($2,249,946.00), and the projected Captured Appraised Value of all the taxable real property in the ZONE at the end of the Agreement Term is Seven Hundred Eighty Five Million Three Hundred Eighty Two Thousand Two Hundred Dollars ($785,382,200.00). Bonds will be issued pursuant to §311.015 of the Texas Tax Code once the DEVELOPER has initiated construction, and when the City is able to issue bonds based on underwriting requirements. The Bonds will be secured by revenue from the Tax Increment as provided for in Section 311.015 and Section 311.0123 of the Texas Tax Code. The Project includes the construction of public infrastructure that will serve a mixed use development. Construction will be carried out in phases as specified in the Development Agreement and Project Financing Agreement, with the last phase commencing in 2024. The total Project Costs is estimated to be fifty four million five hundred forty five thousand dollars ($54,545,000), plus twenty five million dollars ($25,000,000) in applicable qualifying project costs and the city's portion of administrative costs in the amount of one hundred twenty thousand ($120,000) for a total of seventy nine million six hundred sixty five million dollars ($79,665,000.) The developer is RHODES ENTERPISES, INC., (the "Developer"), or its successors, assigns or contractors. The ZONE is projected to terminate on May 29, 2038, unless earlier termination occurs under this Agreement (the "term of the ZONE").

B. The ZONE BOARD adopted the Project Plan on June 05, 2008. The CITY approved the Project Plan and Project Financing Plan on July 22, 2008. The CITY and the COUNTY agree to participate in the ZONE and to deposit their respective Tax Increment Payments to the Tax Increment Fund, in accordance with the terms, and in consideration for the agreements, set forth herein. The Tax Increment Fund was authorized by Ordinance No. PL-2008-05-64, attached hereto as Exhibit "B." The COUNTY hereby acknowledges receipt of notice of the initial creation of the ZONE. The CITY represents and warrants that it complied with all legal requirements and notice requirements in the creation of the ZONE.

C. The Parties hereto agree that, other than bonds or notes issued pursuant to §311.015 of the Texas Tax Code, no tax-supported public debt instrument will be issued by a Participating Taxing Entity or the ZONE BOARD to finance any costs or improvements on the Project.

IV. RIGHTS AND OBLIGATIONS OF THE COUNTY

A. Tax Increment Participation by the COUNTY

1. Subject to the limitations set out in this Agreement, the COUNTY agrees to participate in the ZONE by contributing to the Tax Increment Fund an amount equal to 50% of the revenue generated from its M&O tax rate as assessed and collected on the tax increment for the respective tax year. For the purpose of this Agreement the M&O tax rate shall be calculated as set forth in section IV(B)(9) of this Agreement. In no event shall the COUNTY contribution to the Tax Increment Fund be greater than $33,818,213.00, over the life of the ZONE beginning with the 2008 tax year.

2. The Parties hereto agree that the COUNTY's contribution to the Tax Increment Fund shall be used to fund Project Costs including construction of public infrastructure improvements to support the development and revitalization efforts in the ZONE. The COUNTY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein of $33,818,213.00, or when it has made contributions of all Tax Increment Payments, as specified in the Project Plan, attributable to all periods through the end of the COUNTY's fiscal year 2038 (ending on December, 2038), whichever occurs first. The COUNTY's continued contribution to the Tax Increment Fund is conditioned upon the Developer's continuing and full compliance with the Development Agreement and the existence of the ZONE and in the event the Developer is not in compliance with the Development Agreement, the COUNTY may withhold its contributions without incurring penalty or interest.

B. Tax Increment Payment

1. COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in Section IV.A of this Agreement, shall accrue as the COUNTY collects its Tax Increment. The Parties hereto agree that all ad valorem property taxes collected each year by the COUNTY that are attributable to real property in the ZONE shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, then the remaining ad valorem taxes collected shall constitute the Tax Increment. COUNTY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2008 by the later of May 1st, 2009 or 30 days after the full execution and delivery of this Agreement by all Parties. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received up to January 31, 2009, but only for tax year 2008 beginning January 1, 2008. For subsequent payments, the COUNTY agrees to contribute its yearly Tax Increment Payment to the Tax Increment Fund annually not later than the 90th day after the delinquency date for the COUNTY's property taxes (or the first business day thereafter) following the end of each tax year. The amount of each Tax Increment Payment shall be based on the

Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Under no circumstances shall the COUNTY be required to participate in the ZONE with taxes attributable to periods after 2038.

2. One month prior to a payment required under Section IV.B. of this Agreement, the CITY shall provide to the COUNTY an updated fact sheet that includes detail as to what portion of the Project has been completed to date, a schedule of what portion of the Project is to be completed in the following year and a current roster of the ZONE's board members, including the term of each board member, the entity that appointed the board member and the date for the next annual meeting. In addition to and as part of the CITY's fact sheet, the CITY shall supply the COUNTY with all information as required under section 311.016 of the Texas Tax Code on or before the 90th day following the end of the fiscal year of the CITY.

3. Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by the COUNTY, the Hidalgo County Auditor will make the final determination as to the amount of any Tax Increment owed by the COUNTY under this Agreement. The annual Captured Appraised Value for the real property contained within the ZONE shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to the real property contained with the ZONE.

4. Any delinquent deposit by the COUNTY of a Tax Increment Payment under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code, which states as follows:

> "A taxing unit shall make a payment required by the Subsection (b) [Tax Increment Payment], not later than the 90th day after the delinquency date for the unit's property taxes. A delinquent payment incurs a penalty of five percent of the amount delinquent and accrues interest at an annual rate of ten percent."

The Parties expressly agree that the COUNTY shall not owe any penalty or interest on Tax Increments attributable to taxes that have been levied, but not received by the COUNTY. Further, the COUNTY shall not be liable for the payment of any penalties or interest if the report required under section 311.016 of the Texas Tax Code or in any situation in which the CITY is not obligated to pay penalties and interest under the Development Agreement or otherwise.

5. The CITY agrees to comply with the Project Plan and the Development Agreement. The CITY and the ZONE agree to provide prior written notice to all Participating Taxing Entities of a proposed material change (by which is meant any change that would constitute at least a twenty percent (20%) increase or decrease in either the Project Cost or the scope and scale of the Project) to the Project Plan or the Development Agreement; provided that any change that is not approved by the COUNTY shall not change the amount of Tax Increment Payments due from the COUNTY. The CITY shall have the right to amend and modify the Project Plan and the Development Agreement without providing prior written notice to the Participating Taxing Entities so long as such amendment or modification does not constitute a material change.

6 If the CITY materially breaches this Agreement, then a Participating Taxing Entity may provide written notice to the CITY, the DEVELOPER and the ZONE (with a copy to any other Participating Taxing Entity still contributing Tax Increment Payments) demanding that all breaches must be resolved within ninety (90) days.

7. Except for contributing its respective Tax Increment Payments to the Tax Increment Fund as set out in this Agreement, the COUNTY shall not have any obligation or responsibility for any costs or expenses associated with the development of the ZONE or the implementation of the Project Plan, including, without limitation, any obligation to pay or repay any bond or other debt issued by another Participating Taxing Entity, the ZONE or the ZONE BOARD relating to the ZONE or any costs associated with the operation of ZONE, the Project or any other projects relating thereto.

8. Notwithstanding anything herein to the contrary, the COUNTY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed thirty three million eight hundred eighteen thousand two hundred thirteen dollars ($33,818,213.00), plus any applicable penalty and/or interest allowed in section 311.013 of the Tax Code.

9. Notwithstanding anything herein to the contrary, the maximum amount of Tax Increment deposited in the Tax Increment Fund by the COUNTY shall not exceed the amount of taxes collected by the COUNTY in any of the years 2008 through 2038 at fifty percent (50%) of its COUNTY Maintenance and Operation (M&O) tax rate equal to $0.25955 per $100 valuation on the Captured Appraised Value. In the event that the COUNTY M&O tax rate is less than $0.5191 per $100 valuation on the captured appraised value during any of the years 2008 through 2038, then the maximum tax increment paid by the COUNTY into the Tax Increment Fund shall not exceed fifty percent (50%) of the total amount of taxes collected by the COUNTY at the actual M&O tax rate during the year the COUNTY tax rate is less than $0.5191 per $100 valuation. In the event that the COUNTY M&O tax rate is greater than $0.5191 per $100 valuation on the captured appraised value during any of the years 2008 through 2038, the COUNTY shall retain all taxes collected above the maximum amount of tax increment deposited in the Tax Increment Fund at fifty percent (50%) of the COUNTY'S M&O contribution equal to a tax rate of $0.25955 per $100 valuation on the captured appraised value.

C. School District Provisions

The COUNTY understands that the Project is located in the Donna Independent School District. The City and the Zone represent to the COUNTY that the Donna Independent School District is not participating in the ZONE.

D. Management of the ZONE

1. The ZONE shall in all respects be managed by the ZONE BOARD, including the Director appointed by the COUNTY. The ZONE BOARD shall have all powers allowed under Chapter 311 of the Texas Tax Code to manage the ZONE and carry out the Project and Finance Plan. The Participating Taxing Entities, during the term of this Agreement, may inspect the Project site and review Project plans and drawings at times and intervals that will not interfere with ongoing operations.

2. The ZONE BOARD shall be composed of nine (9) members, as allowed under Section 311.009(b) of the Texas Tax Code. The COUNTY shall have the right to appoint one member of the ZONE BOARD.

E. Expansion of the ZONE

Notwithstanding anything to the contrary contained herein, the obligation of the COUNTY to participate in the ZONE is limited to the description of the ZONE in Exhibit "B" attached hereto and is subject to the terms of this Agreement. The COUNTY's participation shall not extend to the Tax Increment on any additional real property added to the ZONE by the CITY unless the COUNTY approves such participation in writing.

V. RIGHTS AND OBLIGATIONS OF CITY AND ZONE

A. Tax Increment Participation by the CITY

Subject to the terms of this Agreement and the Development Agreement, the CITY agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its Tax Increment each year during the term of this Agreement, beginning with the 2008 tax year. The CITY's contributions to the Tax Increment Fund shall end when the CITY has contributed the maximum total contribution provided for herein or when it has contributed all Tax Increments attributable to periods before the ZONE termination date in 2038, whichever occurs first. Notwithstanding anything herein to the contrary, the total CITY Tax Increment Payments over the term of the ZONE shall not exceed fifty four million five hundred forty five thousand dollars ($54,545,000)(which amount includes the COUNTY's portion of Administrative Cost), plus twenty five million dollars ($25,000,000) in applicable qualifying Project Costs and the CITY's portion of Administrative Costs ($120,000) for a total of seventy nine million six hundred sixty five million dollars ($79,665,000.00)

B. Tax Increment Payment

1. The CITY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund as provided above in Section V of this Agreement shall accrue as the CITY collects its Tax Increment. The CITY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2008 by April 30, 2009. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received through January 31, 2009, but only for the tax year 2008 beginning January 1, 2008. For subsequent Tax Increment Payments, the CITY agrees to contribute its Tax Increment Payment to the Tax Increment Fund semi-annually on or before March 10th and August 10th (or the first business day thereafter) of each tax year. Any delinquent deposit of a Tax Increment Payment by the CITY under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision).

2. The COUNTY, the CITY and the ZONE expressly agree that the COUNTY and the CITY shall not owe any interest on Tax Increments that have been levied, but not received by the COUNTY or the CITY by the delinquency dates specified herein.

C. Financing of Project Costs

Each Participating Taxing Entity shall participate in the payment of Project Costs only to the extent described herein. The CITY and the ZONE shall be entitled to enter into any other agreements for the CITY or the ZONE to pay Project Costs and other reasonable expenses from the Tax Increments paid into the Tax Increment Fund without the consent of any other Participating Taxing Entity, but they will provide notice of such agreement(s) to each Participating Taxing Entity.

D. Disbursement of Funds in the Tax Increment Fund

1. Each Participating Taxing Entity agrees the ZONE BOARD shall administer the Tax Increment Fund on behalf of the ZONE, pursuant to Ordinance No. PL-2008-05-64 passed and approved by City Council of the CITY on May 29, 2008. No funds shall be disbursed from the Tax Increment Fund without the prior written approval of the ZONE BOARD, and notice of use and disbursement of funds by the ZONE shall be given at least annually to the COUNTY.

2. The parties agree and understand that under no circumstances shall Administrative Costs, in the aggregate, exceed the amount set out and described in Section II.1 above. The parties acknowledge and agree that the Project budget sets out the CITY's portion of Administrative Costs as a separate line

item while it includes the COUNTY's portion of Administrative Costs as part of the contingency line item. Notwithstanding the discrepancy in the handling of their Administrative Costs in such budget, the parties acknowledge and agree that they intend that the CITY's and the COUNTY's Administrative Costs be handled in the same way for all purposes under this Agreement.

3. In addition to Project Costs and any other allowable costs, the CITY and ZONE represent and warrant that they will use funds in the Tax Increment Fund to pay annual expenditures in the following order or priority of payment: (i) payment of any debt service on any Bonds issued with respect to the ZONE under Section 311.015 of the Texas Tax Code; (ii) to reimburse eligible initial startup Administrative Costs incurred by each Participating Taxing Entity, except that if there are insufficient funds for the full reimbursement of Administrative Costs to each Participating Taxing Entity, then the Administrative Costs of each Participating Taxing Entity shall be reimbursed on a pro rata basis based on each taxing entity's total tax increment payment to the ZONE and (iii) to reimburse the DEVELOPER for public improvements, including financing costs, as provided in the Development Agreement and in the Project Plan to the extent that funds are available for this purpose. The Development Agreement is attached hereto as Exhibit "C". The foregoing notwithstanding, no funds will be paid from the Tax Increment Fund to a Participating Taxing Entity for its financial or legal services incurred in any dispute arising under this Agreement with another Participating Taxing Entity or Participating Taxing Entities.

VI. RIGHTS AND OBLIGATIONS OF DEVELOPER

A. Agreement by Developer

In return for the covenants and agreements made by the CITY, the COUNTY, and the ZONE, the DEVELOPER agrees to faithfully perform its obligations under this Agreement and the Development Agreement.

B. Rights of Developer

1. The CITY, the COUNTY, and the ZONE agree and acknowledge that DEVELOPER is making the commitments identified herein in reliance on the commitments made by the CITY and the COUNTY to timely contribute their respective Tax Increments to the Tax Increment Fund as they become due, and on the commitment of the ZONE to properly process payments and reimbursements for proper work completed by the DEVELOPER and/or its assigns, contractors or subcontractors.

2. The DEVELOPER shall have the right to serve as Project Manager for the construction and installation of all public improvements and public infrastructure identified in the Project Plan and Project Financing Agreement.

3. DEVELOPER shall have the right to adjust or prioritize the schedule of construction of improvements within each Phase of the Project, provided that such adjustment or prioritization does not cause a material change in the Project Financing Plan.

4. DEVELOPER shall have the right to use anticipated reimbursements and other rights under this Agreement and the Development Agreement to obtain financing for funding required to construct improvements within the development, including the use of such reimbursements or rights as collateral, or the factoring of such rights and obligations to third parties.

VII. TERM AND TERMINATION

A. Agreement Term and Termination

This Agreement shall become effective as of the last date of execution by the Parties hereto, and shall remain in effect until May 29, 2038, unless earlier terminated as provided herein (the "Agreement Term"). Subject to the terms of this Agreement, the COUNTY agrees to participate under this Agreement, beginning with the 2008 tax year and ending in accordance with the terms provided herein. Notwithstanding anything to the contrary contained in this Agreement, the Parties agree and understand that the COUNTY's Tax Increment Payments will not be made after May 29, 2038.

B. Early Termination

Neither the CITY nor the ZONE BOARD shall take any action to terminate the ZONE earlier than the duration of the ZONE as specified in Section IV.B. above, except the CITY may terminate the ZONE if the DEVELOPER ceases to undertake said improvements as set out in the Development Agreement or the DEVELOPER fails, for three (3) consecutive years or more, to (i) commence as scheduled in the Project Plan construction activities on any remaining improvements in the Project that are specified in the Development Agreement to be a part of the Project; or (ii) timely make any public infrastructure improvements that qualify as Project Costs, as defined in Section 311 of the Texas Tax Code, that are specified in the Development Agreement to be a part of the Project. Termination of the ZONE or participation in the ZONE by a taxing unit shall be subject to Section 311.013 of the Texas Tax Code.

C. Disposition of Tax Increments

Upon expiration or termination of the ZONE and after all bonds have been paid and all reimbursements have been made, any money remaining in the Tax Increment Fund shall be paid to the Participating Taxing Entities on a pro rata basis in accordance with Section 311.014(d) of the Texas Tax Code, or any successor thereto. Accounting to determine the pro rata distribution of remaining funds to the respective taxing entities shall be conducted according to generally accepted accounting principles, and shall be subject to review and audit by the COUNTY upon reasonable request. In the event a discrepancy occurs between the reviews conducted by the CITY and COUNTY, said dispute will be resolved by the respective audit offices of the CITY and COUNTY. In the event the dispute cannot be resolved it shall be submitted to mediation under the rules of the American Mediation Association with a mediator agreed upon by the County Judge of the COUNTY and the Mayor of the CITY.

VIII. MISCELLANEOUS

A. Understanding

Any and all costs incurred by the DEVELOPER are not, and shall never become, general obligations or debt of any Participating Taxing Entity. With respect to the DEVELOPER's costs, only eligible Project Costs and other allowable expenses under applicable law, if any, incurred by the DEVELOPER shall be payable from the Tax Increment Fund in the manner and priority provided in this Agreement and only to the extent that funds become available in the Tax Increment Fund. The Parties agree and understand that under no circumstance shall the eligible costs exceed the maximum specified in the final finance plan passed and approved in accordance with Ordinance No. _____ dated June _____, 2008. The CITY and the COUNTY are not obligated above and beyond what is actually collected as tax increment funds. There shall also be no recourse against any Participating Taxing Entity, public official, ZONE, or ZONE BOARD if all or part of the DEVELOPER contributions or costs are not reimbursed due to insufficient tax revenue generated by the ZONE.

B. Severability

In the event any term, covenant or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained.

C. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties hereto and embodies the entire agreement of the Parties. There are no other agreements, assurances, conditions, covenants (express or implied), or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

Upon the occurrence of any event that allows the CITY to terminate hereunder, the COUNTY shall have the right to withhold tax increment payments under this Agreement until such time as such event is cured, and the COUNTY shall not incur any penalties or interest with respect to any such withheld payments notwithstanding any provision herein to the contrary. With respect to the COUNTY's obligations, to the extent there is any discrepancy between this Agreement and any exhibit hereto, the terms of this Agreement shall control.

D. Written Amendment

This Agreement may be changed or amended only by a written instrument duly executed on behalf of each Party hereto. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners Court of the COUNTY have authority to approve a change or amendment to this Agreement on behalf of the CITY or the COUNTY, respectively.

E. Notices

All notices required or permitted hereunder shall be in writing and delivered by personal delivery, facsimile or United States Postal Service (certified mail, return receipt requested) and addressed to the respective other Party at the address prescribed in Section I of this Agreement, or at such other address as the receiving Party may have theretofore prescribed by notice to the sending Party. Such notices shall be deemed delivered the earlier of: (i) when actually received by personal delivery or facsimile if received during normal business hours and on the next business day if received after normal business hours; or (ii), if sent by the United States Postal Service, on the date indicated by the United States Postal Service on the return receipt as the date on which it was received by the respective other Party.

F. Non-Waiver

Failure of any Party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, or to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

G. Assignment

All Parties to this Agreement understand and recognize that only the City Council of the CITY and only the Commissioners Court of the COUNTY have authority to approve a delegation or assignment of the COUNTY's or the CITY's rights in this Agreement on behalf of the CITY or the COUNTY, respectively.

H. Successors

This Agreement shall bind and benefit the Parties and their legal successors or assigns. This Agreement does not create any personal liability on the part of any trustee, officer, owner, partner, principal, employee, elected official or agent of a Party to this Agreement.

I. Project Plan

The COUNTY acknowledges that it was provided with a copy of the initial preliminary finance plan for review and comment before the Project Plan was finalized and approved by the City Council of the CITY. The Parties agree a material change to the Project Plan shall not apply to the COUNTY unless the COUNTY approves the amendment as provided herein if such amendment to the Project Plan (i) has the effect of directly or indirectly increasing the percentage or amount of Tax Increment to be contributed by the COUNTY to the Tax Increment Fund; or (ii) increases or reduces the geographical area of the ZONE set forth in the Project Plan.

J. Access to Financial Information

The ZONE agrees to conduct or to cause to be conducted, at a minimum, an annual financial review, a copy of which will be provided to the COUNTY. Furthermore, each Party to this Agreement shall have reasonable access to financial information and audit reports regarding the operation of the ZONE, contribution of Tax Increment Payments to the Tax Increment Fund, and expenditures from the Tax Increment Fund for Project Costs. In addition, the CITY agrees, during the term of this Agreement, to prepare and deliver an annual report to the COUNTY in accordance with Section 311.016 and 311.0101(c), Texas Tax Code. The COUNTY shall have the right to withhold or delay payments to the Tax Increment Fund until such time as it has received the financial report from the CITY for the applicable tax year, and shall not incur any penalties or interest with respect to any such withheld of delayed payments notwithstanding any provision herein to the contrary.

K. Development Agreement

The CITY has entered into a written Development Agreement with the DEVELOPER that is binding on the CITY and the ZONE BOARD related to the Project and the development of the ZONE, a copy of which is attached hereto and incorporated herein as Exhibit "C." The CITY hereby represents and warrants that it will enforce and follow the provisions of this Agreement, as required, including, to the extent contained in the Development Agreement, the DEVELOPER's compliance with all applicable building codes and ordinances, as modified or amended and all applicable federal, state, and local laws, rules, regulations, statutes, ordinances, orders and codes, as amended. The CITY and the ZONE agree to provide the COUNTY with a copy of any notice of default that is delivered or sent to any party under the Development Agreement within five (5) business days after receipt of the notice by the CITY or the ZONE.

M. ZONE Designation

The CITY represents that its designation of the ZONE meets the criteria of Section 311.005(a), Texas Tax Code.

IN WITNESS HEREOF, the CITY OF DONNA; HIDALGO COUNTY; MUNICIPAL DEVELOPMENT ADVISORS; AND TAX INCREMENT REINVESTMENT ZONE NUMBER TWO (1), CITY OF DONNA, TEXAS have made and executed this Agreement in quadruplicate originals on this 12th day of November, 2008.

CITY OF DONNA

City Manager

ATTEST/SEAL:

Martha Alvarado
City Secretary

HIDALGO COUNTY

By: _____
J.D. Salinas
County Judge

ATTEST/SEAL:

Arturo Guajardo, Jr.
County Clerk

DEVELOPER, RHODES ENTERPRISES, INC.

Ken DeJarnett
Chief Executive Officer

APPROVED AS TO FORM FOR HIDALGO COUNTY:

By: _____
Stephen L. Crain
Atlas & Hall, L.L.P

REINVESTMENT ZONE NUMBER TWO,
CITY OF DONNA, TEXAS
(River Crossing Development Project)

Mike Rhodes
Presiding Officer

Exhibit A
River Crossing Development Project
Project Plan and Financing Plan

Exhibit B
River Crossing Development Project
City of Donna Ordinance No. P-2008-05-64

Exhibit C
River Crossing Development Project
Development Agreement

EXHIBIT

A

Tax Increment Reinvestment Zone #2

Project Plan and Finance Plan

City of Donna

June, 2008

River Crossing

DONNA TEXAS



FINAL

Table of Contents

Executive Summary 1
Overview of Plan 1
Anticipated Benefits of Development 2
TIRZ Concept 3
Project Plan 4
Private Development Timeline 5
Planned Private Development 6
Public Improvements 7
Existing Uses 7
TIRZ Zoning 7
Description of zone 8
Project Feasibility 9
Financing Plan 11
Appendix & Exhibits 14

EXECUTIVE SUMMARY

Overview of Plan

Tax Increment Reinvestment Zone Number Two, City of Donna, the "River Crossing Development", (the Zone) represents an important opportunity for the future of Donna. It will promote and encourage construction of mixed use commercial, light and heavy industrial, office warehouse, retail, distribution, market rate single family housing, affordable and market rate multi-family housing with a combined value of over $785,000,000. This will be accomplished in an area that has had significant impediments to development due to a lack of infrastructure. A further rationale for creation of this TIRZ is to *maximize* the positive impact of the new Donna International Bridge to the local economy. The new bridge, which is under construction, will have its U.S. side located to the south of the boundaries of the proposed zone.

The commercial and industrial development within the TIRZ zone built in conjunction with the new bridge will position the City and County as a highly attractive location for employers to locate. Creation of the TIRZ will; 1) Increase the population of the area, 2) Provide for a more efficient use of existing city services and infrastructure, 3) Offer employment opportunities to Donna and Hidalgo County residents and 4) Remove low valued vacant land from the tax rolls and replace it with higher value commercial, industrial and residential developments, 5) A portion of the revenue generated by the TIRZ will be used to fund economic development projects within the zone. This will help to ensure that the zone will become a major economic generator for the City.

The land within the proposed zone was annexed in early 2007. Like a number of other tracts of land in the city it has remained vacant because either; the costs associated with developing the land prohibited the efficient use of the property, or the property was unavailable for development when development should have occurred and current development costs are uneconomical. The area within the Zone includes structures and or tracts that are in blighted condition and that are undeveloped and/or underdeveloped. Creation of the TIRZ will allow for construction of new commercial, industrial, mixed-use, single-family and multi-family subdivisions to market that would otherwise be very difficult, if not impossible due to costs that include off-site utility extensions, on-site and off-site utility plant expansions, potential rail line extensions and rail spur extensions, on-site street and utility extensions, drainage improvements and significant park and recreational installations, as well as on site and offsite highway extensions.

The River Crossing TIRZ is located at U.S. Highway 281 and International Boulevard. Please see Appendix "A" for a location map of the property.

Anticipated Benefits of Development

The projected benefits of the River Crossing development Tax Increment Reinvestment Zone are as follows:

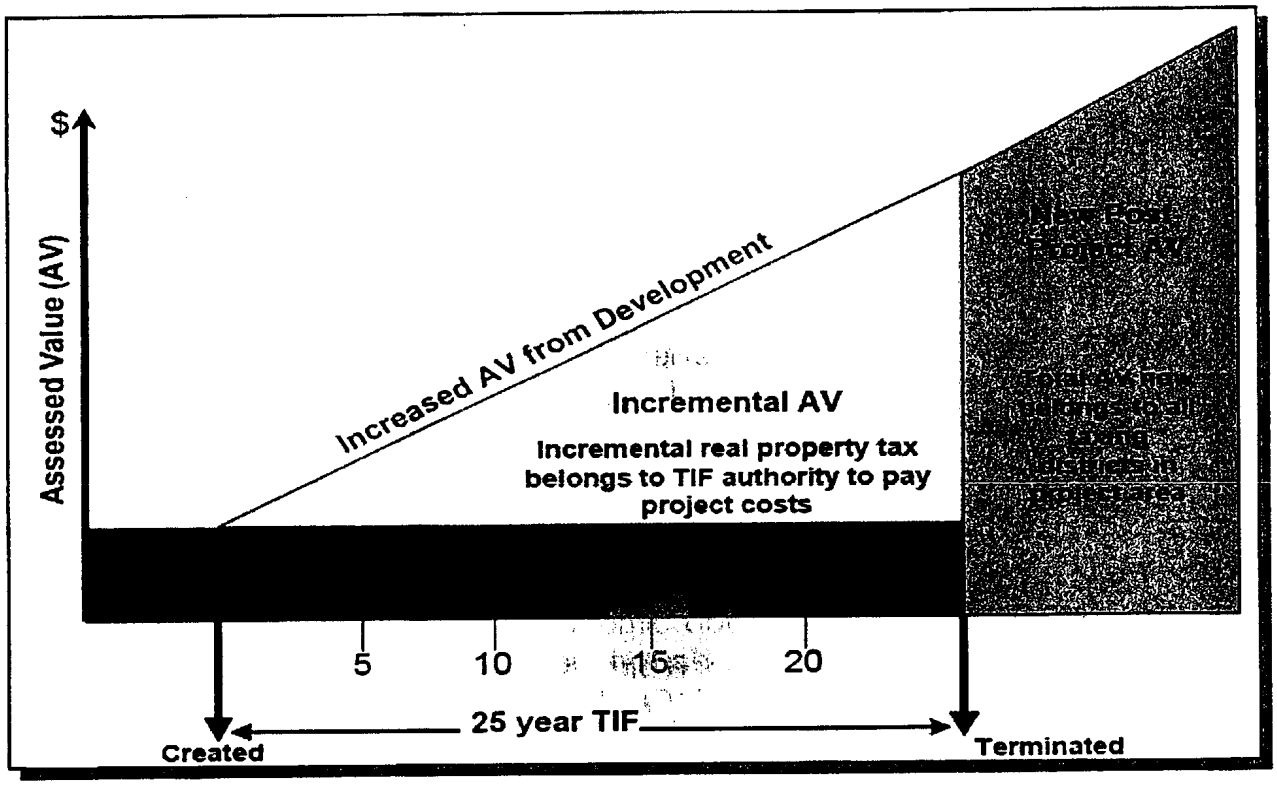
- Donation of land for bridge, road and potential rail related construction.
- New commercial opportunities for area residents and new and relocating companies looking for commercial/industrial building sites.
- Expansion the manufacturing and distribution economic base of the City through new sites for industrial uses.
- Increase employment opportunities for local residents.
- Enhance and increase the population within the area.
- Provide for pedestrian safety and access through sidewalk and street light construction.
- Provide affordable and secure multi-family housing which include handicap adapted units.
- Provide for elementary and middle school sites.
- Enhance the quality of life within the development through landscaping and increased recreational opportunities.
- Create an affordable housing initiative for the benefit of residents inside and outside of the zone.
- Generate significant revenue in the form of sales tax, utility fees, personal property tax, et al.
- Add over +/- $750,000,000 to the tax base of the City and County.
- Maximize the positive economic impact of the new international bridge. The TIRZ will leverage the economic opportunities the bridge creates for the benefit of the City and County residents.

The TIRZ Concept

A TIRZ or Tax Increment Reinvestment Zone is a financing tool authorized by the State Legislature in Chapter 311 of the Tax Code. The purpose of the statute is to allow municipalities to provide an incentive to develop areas that lack the infrastructure or have other impairments to desirable growth and development.

When a zone is created, the "base value" of the area is frozen for tax purposes. The existing taxing entities continue to receive tax revenues as before. However the increased ("the increment") tax revenue generated by new development within the zone will be used to reimburse costs related to public improvements within the zone as well as other related allowable expenses. The zone will have a life equal to a predetermined number of years. Upon reaching that date, or all costs having been reimbursed, whichever comes first, the zone will terminate. Upon termination, the increased tax revenue belongs to the respective taxing entities.

TIF ASSESSED VALUE (AV) OVER PROJECT LIFE



Project Plan

The River Crossing Tax Increment Reinvestment Zone District Project Plan and Reinvestment Zone Financing Plan provide a long term program to increase business opportunities, economic vitality and population within the District.

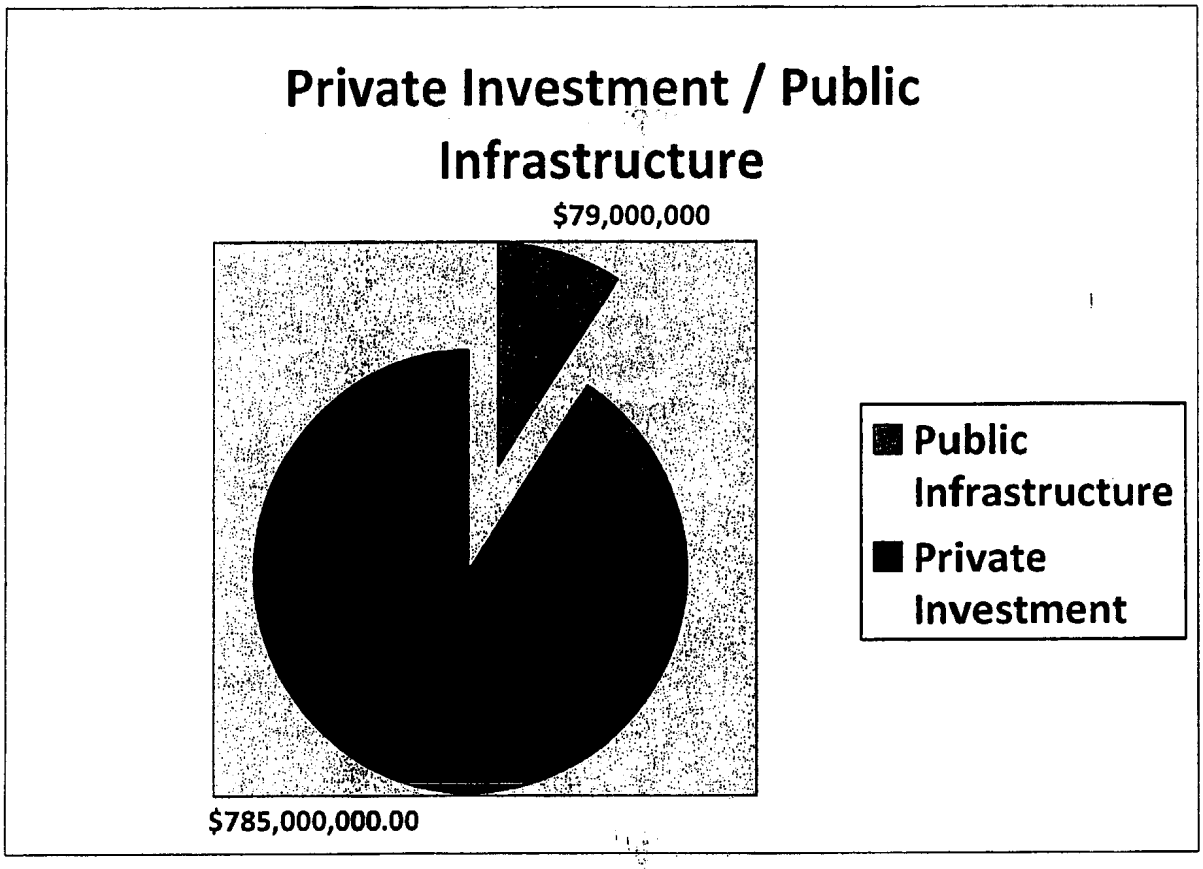
The economics of attracting more commercial and industrial development as well as the development of affordable and market rate housing will be greatly enhanced utilizing TIF to finance public infrastructure improvements and economic development initiatives.

The following specific objectives set the framework for the planed public improvements within the River Crossing Tax Increment Reinvestment Zone District:

- Dedicate or provide land as required in support of the new bridge road extensions which to serve it.
- Complete infrastructure to support +/-343 acres of new industrial development with a value of $240,000,000.
- Complete infrastructure to support +/-186 acres of new commercial development with a value of $307,500,000.
- Complete infrastructure to support +/-1,592 new residential dwellings with a value of $238,000,000.
- Plan the infrastructure for a potential new rail extension in support of industrial commercial building sites.
- Construct primary public streets and utility work to create access for planned developments.
- Work with the Texas Department of Transportation to facilitate road construction within and outside the Zone.
- Execute on an aggressive marketing plan to attract new manufacturing, distribution and other business to the zone. It is proposed that a portion of the revenue generated within the zone be used to provide incentives to attract and promote new business and development.
- Provide attractive, safe pedestrian environments through landscaping, lighting and construction of sidewalks in the multi-family, single-family and commercial areas of the development.

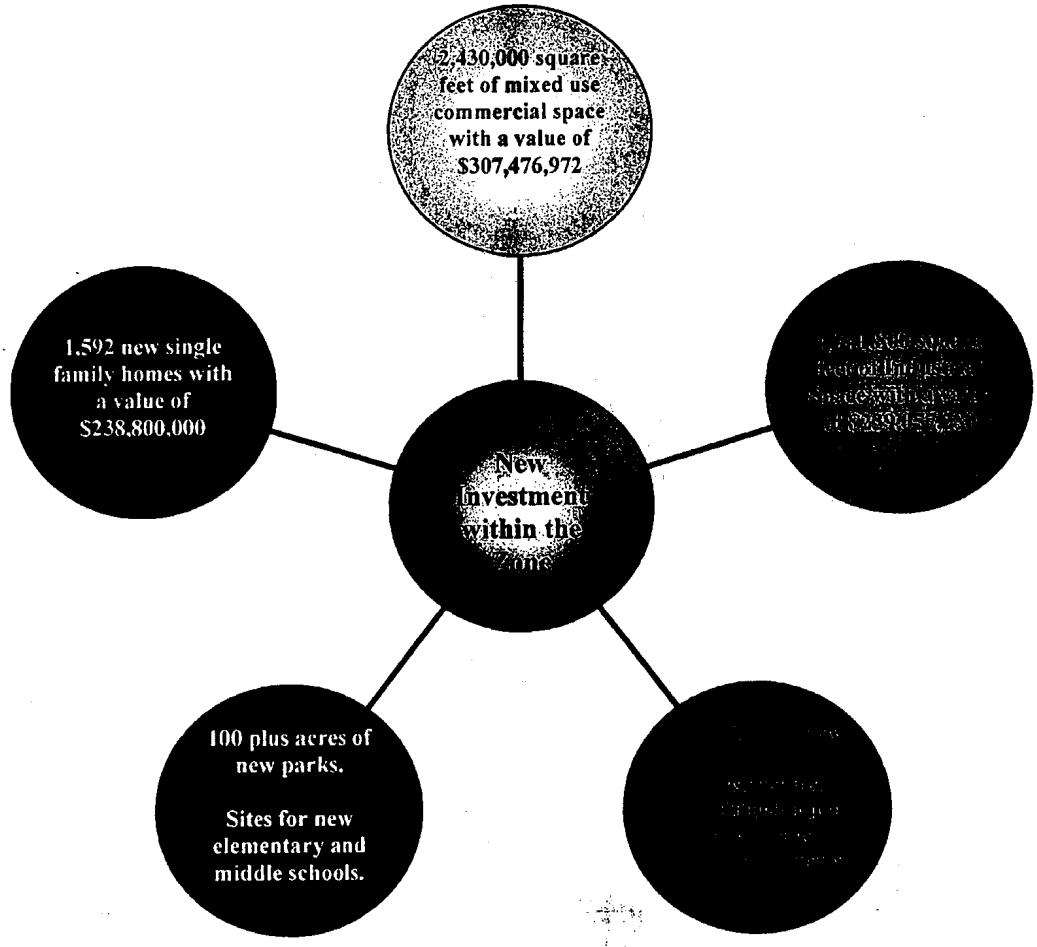
- Construct sewage treatment and water storage facilities to enhance regional development.
- Coordinate an effort to establish an affordable housing initiative, offering up to $5,000,000 in housing assistance loans and grants to benefit local residents.

Planned Private Development vs. Public Infrastructure Investments



Planned Private Development

The River Crossing Tax Increment Reinvestment Zone District development program includes;



- 4,741,800 Square Feet of Industrial Development
- 2,430,000 Square Feet of Mixed Use Commercial, office and retail
- 300 Multi-family Homes
- 1,592 Single Family Homes
- 100 plus acres of regional, neighborhood and pocket parks

The total private investment is forecasted to be in excess of $ 758,334,000

Public Improvements

The public improvements enumerated in the Project Plan provide for approximately $55,000,000 of on-site streets, drainage, sewer, water and parks and off-site sewer treatment and water storage improvements and other project costs. Included in the scope of the plan are over 2000 feet of potential rail line improvements. The improvements planned for the River Crossing TIRZ District are designed to fully meet the short and long-term needs necessary to ensure growth and investment in the area.

In addition, the TIRZ will fund an aggressive program to attract new business and employers within the zone. The TIRZ will also fund an affordable housing initiative. These funds will be used both inside and outside of the zone to benefit low income families in the City and County.

Existing Uses

The area in which the zone is to be located is primarily composed of vacant farm and ranch land.

TIRZ Zoning

The Zone property is currently zoned Agriculture-Open District. The Developer has pre-annexation land use rights to develop the project according to the approved land plan. It is anticipated that prior to construction of any unit in the TIRZ the TIRZ Board will rezone the property according to the land use plan for the project, these zoning changes will include industrial, C-1, C-1A, C-2A, C-2L and both single-family and multi-family as depicted on the preliminary Master Plan. The areas and respective uses depicted on the said Exhibit will be, generally the zoning changes required to implement the project.

Description of Zone

The River Crossing TIRZ will be located in the southern sector of Donna. The property is predominantly vacant and is located in an area that has not seen new commercial, single-family or multi-family housing. The property is approximately 930 acres in size.

A survey with field notes that show the above property is attached in the exhibits.

Project Feasibility

The feasibility of any development has two aspects that must be looked at, financial feasibility and market feasibility. Is the project financially feasibility, can it be developed and brought to market at a price that allows for market rate product to be built. The second aspect is market feasibility, are their consumers for the product to be built.

The purpose of the Tax Increment Reinvestment Zone (TIRZ) is to address the financial aspect of the development. The TIRZ incremental funds provide for the difference between the costs of development and what the market will allow, thereby insuring the financial feasibility of the project.

Market feasibility addresses issues relating to product absorption, type of product and demand. The 2000 census revealed that 29% or 1,188 of the housing units in Donna were renter occupied compared with 36% for the Texas as a whole. While it looks like the numbers are comparable generally in smaller cities the number of rental housing units is usually less than 20% while in larger cities the number is generally in the 40% range in larger cities within South Texas (i.e. San Antonio) in 2000, 46.01% of the housing units were renter occupied. This large pool of renters provides a ready market for homes in the price ranges that address Donna median or average family incomes. In 2000 the median family income in Donna was $22,500 by 2005 it is estimated that the median family income was $24,863. Median income is that number at which half of all family incomes fall below and half of family incomes are above. Builders tend to use average family income as a benchmark as this indicates to them the potential for buyers that qualify for home ownership. An additional component of the demand for housing is the increase or decrease in population projected within a market. The population of Donna increased by 3,102 between 1990 and 2000 census from 12,751 to 15,853, a 24% increase. The estimated population for 2005 is 16,449, an increase of 29%. This population increase is reflected in the rate of family formation, which is a key number for builders of single-family homes. It is estimated that the City of Donna will grow by 131% by the year 2020 to 29,535. We feel that the development project outlined here can have a significant positive impact on the growth in Donna based on job creation and the higher than average quality of residential development that will attract buyers currently living outside of the city.

The National Association of Homebuilders reports that the construction of a typical single-family home generates 1 job for 1 year, 1/2 of that job is on-site and the other 1/2 is in the manufacture and distribution of the materials going into the home. Using these statistics development within the zone should generate 80 construction jobs per year over the ten years of home construction

and an additional 80 jobs per year in the local manufacturing and distribution sectors of the economy related to the residential construction. With regard to the industrial and commercial development it is anticipated that a total of 240+ jobs per year over a fifteen year period will be generated. Using generally accepted industry standards there will be 1 job created in the Zone for every 2,000 square feet of industrial space, 1 job for every 200 square feet of office space, 1 job per 500 square feet of retail space and 1 job for every 375 feet of restaurant/food service space. Additional employment will occur through the construction of other public improvements but there is not a meaningful way of measuring these job gains.

Data obtained from the Texas Education Commission for the Donna ISD for the 2004-2005 school year indicates that the district has a student teacher ratio of 1 teacher for every 15 students and a staff student ratio of 1 staff to 8.9 students. New home construction in the price ranges projected for the TIRZ are generally appealing to families with children, subtracting the destination retirement housing of 10% from the total single-family homes planned for the development leaves approximately 1,433 homes available for families with children. For planning purposes most school districts use a figure of 1.9 students per household for new home construction. This means on average that the River Crossing development will generate approximately 272 new students per year over the 10 years of new home construction. This increase in students will result in the hiring of 18 new teachers per year and 30 school support staff per year for a total of 480 new school hires over the 10 year period.

Based upon the income levels in Donna and projected increases in population from expanding employment opportunities there is adequate demand for the types of housing being produced in the price ranges planned for the development within the time frame projected for completion.

FINANCING PLAN

Tax Increment Financing

The Tax Increment Financing Act (Chapter 311 of the Tax Code), provides for municipalities to create "reinvestment zones" within which various public works and improvements can be undertaken, using tax increment revenues, bonds or notes, to pay for those improvements. The Act also allows the Zone to participate in the funding of improvements outside the Zone if the improvements benefit the Zone At the time an area is designated a reinvestment zone for tax increment financing, the existing total of appraised value of real property in the zone is identified and designated as the "tax increment base." The base can also include sales tax revenue collected from within the Zone in the prior year. Taxing units levying taxes in the zone during its life are usually limited to revenues from this base.

Public improvements are made in the area to attract private development that would not otherwise occur. As the costs of new development are added to the tax rolls, property values will rise and there will be an increase in sales tax revenue as well. This rise in new ad valorem value is called the "captured appraised value." Then the taxes that are collected by the participating taxing jurisdictions on the increment between the frozen value and the new higher value, as well, as the increase in sales tax (if allowed), the tax increment, are deposited into a TIF Trust Fund, which is used to pay for the public improvements. Once the public improvements are completed and paid for, the TIF is dissolved and any remaining amounts of taxes collected are kept by the taxing jurisdiction. In effect, the taxing jurisdictions are "investing" future earnings to receive the benefit of higher tax revenues from new development. Taxing jurisdictions are not restricted from raising their tax rate during the life of the zone.

Financing Plan

The Reinvestment Zone Financing Plan provides approximately +/-$79,500,000 of planned public improvements and tax increment allowable expenses to be paid for with TIRZ increment funds including interest. The Reinvestment Zone Financing Plan provides for incremental financing and predicts revenues for the River Crossing TIRZ District.

Financing Method: Initial financing is being accomplished through equity invested by the developer through conventional land development bank loans, the issuance of Bonds when available, as well as other funding services. No taxing jurisdiction is guaranteeing the repayment of these loans; they remain the obligation of the developer unless Bonds are issued. Other public improvements included in the Project Plan will be funded through similar financing sources and reimbursed to the developer, as incremental TIRZ revenue is available. Tax Increment Revenue Bonds are projected to be issued for the project by the City of Donna. If bonds are issued, tax increment (including sales tax) from the Zone will serve as repayment source for the bonds.

Financing Policy: The goal of the River Crossing TIRZ District is to borrow only those funds needed to finance the critical improvements as described in the Development Agreement in order to reduce interest expense.

Long Term Financing: The developers of the industrial and commercial sites, the multi-family units and the single family homes will arrange for long term financing for their individual projects.

Timing of Debt: The bonds required for critical improvements will be issued in the first twelve (12) months after approval of the Plan. The local participation (City/County) will be included in the amount of issuance but will not include the amount of contingency identified in the Financing Plan. Every effort will be made to keep the local participation as low as possible to reduce interest cost. The taxing entities will have no liability for the bonds issued for the critical improvements.

Financial Assumptions

No tax rate changes or inflation has been factored into the financial pro forma's for the District. All projections assume that taxable appraised value and tax rates will remain unchanged over the entire 30 year life of the District. It has also been assumed that the taxing entities will continue to collect tax revenues at the same rate and that homestead and other exemption rates will remain unchanged.

Financial Feasibility

The private development plans and, public improvement program, budgets and general financing strategy and financial assumptions are addressed in the Finance Plan. Based upon a set of conservative assumptions and analysis of the project-financing plan, the River Crossing TIRZ consultants have concluded that the plan is feasible.

Financial Policies

The River Crossing Board of Directors will adopt rules governing the management of the TIRZ. These rules are designed to insure conformity with all Tax Code rules and regulations regarding bidding of public works projects. Additional guidelines and requirements are contained in the participation agreements between Hidalgo County, the City of Donna and the River Crossing TIRZ District.

The River Crossing TIRZ Board of Directors may from time-to-time recommend amendments to these financial policies, which will affect the operation of the TIRZ District.

Conclusions

Based upon a set of conservative assumptions and analysis of the River Crossing Tax Increment Reinvestment Zone District Project Plan and Reinvestment Zone Financing Plan, The TIRZ District Board of Directors has concluded that the TIRZ District Project Plan and Reinvestment Zone Financing Plan is feasible.

The success of the TIRZ District project plan will encourage other large planned mixed-use developments. The new residential population base; will support an expanding retail base, will supplement the existing job market and will attract additional private development into the TIRZ area and serve to stabilize and enhance future property values. The project will also enhance and maximize the economic job growth potential of the new international bridge by building the infrastructure to support significant industrial and commercial growth within the zone.

Donna Tax Increment Finance Zone #2

Est. Build Out - 15yrs Residential / 20 Years Commercial & Industrial

Summary Fact Sheet

11/5/2008 (Includes County Edits)

FINAL

Site Area	927 +/- Acres
Base Value (2008)	$2,249,946.00

Project:	Residential	Commercial	Industrial
		2,673,712 ft.	5,976,432 ft.
Total	**1,592 Units**	**186 Acres**	**343 Acres**

			Taxable Value
Years 1-15	**Residential Units**	**1,592**	**$238,800,000**
Years 1-20	**Commercial**	**186 Acres**	**$307,476,972.00**
Years 1-20	**Industrial**	**343 Acres**	**$239,057,280.00**
	Totals		**$758,334,252.00**

Captured Value	**$ 785,382,200**
Growth Factor	**0.00%**
Collection Rate	**97.50%**
Est. Infrastructure Costs	**$54,545,000**
Est. Total TIF Revenues*	**$162,810,691**
Est. TIF Life	**30 Years**

The projections and estimates contained in this finance plan are subject to and may be impacted by market & economic conditions both domestic & international. Actual completion & construction of the project may take more or less time than described herein. However it is understood that the Developer will use its best efforts to complete the project as quickly as economically feasible.

*This Finance Plan shows a significant surplus. Per the Interlocal and Development the total reimbursable expenses to the TIRZ shall be limited to $79,665,000.00. The maximum contribution by Hidalgo County shall be $33,818,213.00

Donna Tax Increment Finance Zone #2
Sources & Uses

Sources of Funds

TIF Revenues	$ 162,810,691
Total Sources of Funds	$ 162,810,691

Uses Of Funds

	Units	Amount	Cost Per Unit	Location		Total Infrastructure Improvements
Public Improvements						
Hard Project Costs						
Site Work	Acres	927	$1,995	Project Site		$ 1,850,000.00
Streets & Approaches	S. Y.	165,200/137,667	$75 and $45	Project Site	Concrete/Asphalt	$ 18,585,000.00
Drainage	L.F.	36,363	$75	Project Site		$ 2,727,250.00
Water	L.F.	148,750	$40	Project Site		$ 5,950,000.00
Sewer	L.F.	119,231	$52	Project Site		$ 6,200,000.00
Landscaping	S.F.	152,000	$5	Project Site		$ 760,000.00
Monument, Signage & Fencing	Each / L.F.	varies	varies	Project Site		$ 340,000.00
Street Lights / Signs	Each	varies	varies	Project Site		$ 1,322,000.00
Platting Fees				Project Site		$ 372,300.00
Electric & Conduit				Project Site		$ 652,000.00
Water Impact Fees				Project Site		$ 242,000.00
Sewer Impact Fees				Project Site		$ 1,464,000.00
Sidewalks	S.F.	690,000	$2	Project Site		$ 1,380,000.00
Purchase of Real Property	Acres	40	$15,000	South Area		$ 600,000.00
Soft Project Costs						
Engineering/Surveying/Consulting						$ 4,363,600.00
Construction Management						$ 4,363,600.00
Formation Costs - Consulting						$ 300,000.00
Contingency						$ 4,073,250.00
Subtotals						**$ 55,545,000**

Total Infrastructure	**$**	**54,545,000**
Interest Expense / Finance Costs (estimated)	**$**	**25,000,000**
Total	**$**	**79,545,000**
City Admin. Expenses	**$**	**120,000**
County Admin. Expenses	**$**	**120,000** (County admin. expenses to be allocated from Contingency budget.)
Grand Total	**$**	**79,665,000**
Project Financing Surplus (Shortage)	**$**	**83,145,691**

The above allocation of costs are estimated and may be changed or adjusted by action of the Board of the TIRZ to meet project requirements, however the total maximum contributions of the participating taxing entities and term of the Zone may not be increased without approval by the City Council and County Commissioners Court.

Donna Tax Increment Finance Zone #2

TIF Revenue

Tax Year	TIF Assessed Values: Beginning Assessed Value	Annual Value of New Development	Projected Year-End Assessed Value	Projected Captured Value	Donna City Tax: Taxable Value	Rate	Tax Increments	Hidalgo County Tax (50% of M&O Rate of .5191): Taxable Value	Rate	Tax Increment	Combined TIF Collections	Fiscal Year Ending
	$ -		$ -		-	0.989999			0.259550		-	
1	$ -		$ -	$ -	$ -	0.989999	$ -	$ -	0.259550	$ -	$ -	2009
2	$ -		$ -	$ -	$ -	0.989999	$ -	$ -	0.259550	$ -	$ -	2010
3	$ -	$ 43,244,110	$ 43,244,110	$ 43,244,110	$ 43,244,110	0.989999	$ 417,413	$ 43,244,110	0.259550	$ 109,434	$ 526,847	2011
4	$ 43,244,110	$ 43,244,110	$ 86,488,220	$ 86,488,220	$ 86,488,220	0.989999	$ 834,827	$ 86,488,220	0.259550	$ 218,868	$ 1,053,695	2012
5	$ 86,488,220	$ 43,244,110	$ 129,732,330	$ 129,732,330	$ 129,732,330	0.989999	$ 1,252,240	$ 129,732,330	0.259550	$ 328,302	$ 1,580,542	2013
6	$ 129,732,330	$ 43,244,110	$ 172,976,440	$ 172,976,440	$ 172,976,440	0.989999	$ 1,669,653	$ 172,976,440	0.259550	$ 437,736	$ 2,107,390	2014
7	$ 172,976,440	$ 43,244,110	$ 216,220,550	$ 216,220,550	$ 216,220,550	0.989999	$ 2,087,067	$ 216,220,550	0.259550	$ 547,170	$ 2,634,237	2015
8	$ 216,220,550	$ 43,244,110	$ 259,464,660	$ 259,464,660	$ 259,464,660	0.989999	$ 2,504,480	$ 259,464,660	0.259550	$ 656,605	$ 3,161,085	2016
9	$ 259,464,660	$ 43,244,110	$ 302,708,770	$ 302,708,770	$ 302,708,770	0.989999	$ 2,921,893	$ 302,708,770	0.259550	$ 766,039	$ 3,687,932	2017
10	$ 302,708,770	$ 43,244,110	$ 345,952,880	$ 345,952,880	$ 345,952,880	0.989999	$ 3,339,307	$ 345,952,880	0.259550	$ 875,473	$ 4,214,779	2018
11	$ 345,952,880	$ 43,244,110	$ 389,196,990	$ 389,196,990	$ 389,196,990	0.989999	$ 3,756,720	$ 389,196,990	0.259550	$ 984,907	$ 4,741,627	2019
12	$ 389,196,990	$ 43,244,110	$ 432,441,100	$ 432,441,100	$ 432,441,100	0.989999	$ 4,174,134	$ 432,441,100	0.259550	$ 1,094,341	$ 5,268,474	2020
13	$ 432,441,100	$ 43,244,110	$ 475,685,210	$ 475,685,210	$ 475,685,210	0.989999	$ 4,591,547	$ 475,685,210	0.259550	$ 1,203,775	$ 5,795,322	2021
14	$ 475,685,210	$ 43,244,110	$ 518,929,320	$ 518,929,320	$ 518,929,320	0.989999	$ 5,008,960	$ 518,929,320	0.259550	$ 1,313,209	$ 6,322,169	2022
15	$ 518,929,320	$ 43,244,110	$ 562,173,430	$ 562,173,430	$ 562,173,430	0.989999	$ 5,426,374	$ 562,173,430	0.259550	$ 1,422,643	$ 6,849,017	2023
16	$ 562,173,430	$ 43,244,110	$ 605,417,540	$ 605,417,540	$ 605,417,540	0.989999	$ 5,843,787	$ 605,417,540	0.259550	$ 1,532,077	$ 7,375,864	2024
17	$ 605,417,540	$ 43,244,110	$ 648,661,650	$ 648,661,650	$ 648,661,650	0.989999	$ 6,261,200	$ 648,661,650	0.259550	$ 1,641,511	$ 7,902,712	2025
18	$ 648,661,650	$ 27,344,110	$ 676,005,760	$ 676,005,760	$ 676,005,760	0.989999	$ 6,525,139	$ 676,005,760	0.259550	$ 1,710,709	$ 8,235,848	2026
19	$ 676,005,760	$ 27,344,110	$ 703,349,870	$ 703,349,870	$ 703,349,870	0.989999	$ 6,789,078	$ 703,349,870	0.259550	$ 1,779,906	$ 8,568,984	2027
20	$ 703,349,870	$ 27,344,110	$ 730,693,980	$ 730,693,980	$ 730,693,980	0.989999	$ 7,053,017	$ 730,693,980	0.259550	$ 1,849,103	$ 8,902,120	2028
21	$ 730,693,980	$ 27,344,110	$ 758,038,090	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2029
22	$ 758,038,090	$ 27,344,110	$ 785,382,200	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2030
23	$ 785,382,200		$ 785,382,200	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2031
24	$ 785,382,200		$ 785,382,200	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2032
25	$ 785,382,200		$ 785,382,200	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2033
26	$ 785,382,200		$ 785,382,200	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2034
27	$ 785,382,200		$ 785,382,200	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2035
28	$ 785,382,200		$ 785,382,200	$ 758,038,090	$ 758,038,090	0.989999	$ 7,316,955	$ 758,038,090	0.259550	$ 1,918,301	$ 9,235,256	2036
29												2037
30												2038
				$ 785,382,200			$ 128,992,477			$ 33,818,213	$ 162,810,691	

Existing Annual Value Growth Factors

Year 2008	0.00%
Thereafter	0.00%
Combined Compound Growth Rate	

Participation Level	100%
Tax Rate Growth Factor	0.00%
Tax Rate Collection Factor	97.50%

Participation Level (M&O only)	50%
Tax Rate Growth Factor	0.00%
Tax Rate Collection Factor	97.50%

Donna - Tax Increment Finance Zone #2

Revenue Available For Reimbursement of Public Improvements

	Fiscal Year Ending	TIF Revenue	Cumulative TIF Revenues	Debt Service Pub. Imp. Infrastructure	TIF Admin. Exp.
	1				
1-Sep-11	2	$ 526,847.44	$ 526,847.44	TBD*	$ 10,000.00
1-Sep-12	3	$ 1,053,694.87	$ 1,580,542.31		$ 10,000.00
1-Sep-13	4	$ 1,580,542.31	$ 3,161,084.61		$ 10,000.00
1-Sep-14	5	$ 2,107,389.74	$ 5,268,474.35		$ 10,000.00
1-Sep-15	6	$ 2,634,237.18	$ 7,902,711.53		$ 10,000.00
1-Sep-16	7	$ 3,161,084.61	$ 11,063,796.14		$ 10,000.00
1-Sep-17	8	$ 3,687,932.05	$ 14,751,728.19		$ 10,000.00
1-Sep-18	9	$ 4,214,779.48	$ 18,966,507.68		$ 10,000.00
1-Sep-19	10	$ 4,741,626.92	$ 23,708,134.60		$ 10,000.00
1-Sep-20	11	$ 5,268,474.35	$ 28,976,608.95		$ 10,000.00
1-Sep-21	12	$ 5,795,321.79	$ 34,771,930.74		$ 10,000.00
1-Sep-22	13	$ 6,322,169.23	$ 41,094,099.97		$ 10,000.00
1-Sep-23	14	$ 6,849,016.66	$ 47,943,116.63		$ 10,000.00
1-Sep-24	15	$ 7,375,864.10	$ 55,318,980.72		$ 10,000.00
1-Sep-25	16	$ 7,902,711.53	$ 63,221,692.26		$ 10,000.00
1-Sep-26	17	$ 8,235,847.63	$ 71,457,539.89		$ 10,000.00
1-Sep-27	18	$ 8,568,983.74	$ 80,026,523.62		$ 10,000.00
1-Sep-28	19	$ 8,902,119.84	$ 88,928,643.46		$ 10,000.00
1-Sep-29	20	$ 9,235,255.94	$ 98,163,899.40		$ 10,000.00
1-Sep-30	21	$ 9,235,255.94	$ 107,399,155.34		$ 10,000.00
1-Sep-31	22	$ 9,235,255.94	$ 116,634,411.28		$ 10,000.00
1-Sep-32	23	$ 9,235,255.94	$ 125,869,667.22		$ 10,000.00
1-Sep-33	24	$ 9,235,255.94	$ 135,104,923.16		$ 10,000.00
1-Sep-34	25	$ 9,235,255.94	$ 144,340,179.10		$ 10,000.00
1-Sep-35	26	$ 9,235,255.94	$ 153,575,435.03		
1-Sep-36		$ 9,235,255.94	$ 162,810,690.97		
Totals			**$ 162,810,691**	**$ -**	**$ 240,000**

*Debt issuance is anticipated at a future date. At such time this plan shall be updated to reflect bonded or other indebtedness.

Donna - Tax Increment Finance Zone #2

Participation

Entity	Combined Tax Rate	Level of Participation	Tax Rate Based on Participation	% of Project	TIF Revenues	TIF Expenses
City	1.249549	100%	1.249549	100.00%	$ 162,810,690.97	$ 120,000.00
County		50% of M&O				
TOTAL	1.2495490		1.2495490	100.00%	$ 162,810,690.97	$ 120,000.00

Donna - Tax Increment Finance Zone #2

Projected Value of Taxable New Improvements

Year											Total
2010											0
2011	$ 43,244,110.00										$ 43,244,110.00
2012		$ 43,244,110.00									$ 43,244,110.00
[illegible]			[illegible]								$ 43,244,110.00
2014				$ 43,244,110.00							$ 43,244,110.00
2015					$ 43,244,110.00						$ 43,244,110.00
2016						$ 43,244,110.00					$ 43,244,110.00
2017							$ 43,244,110.00				$ 43,244,110.00
[illegible]								[illegible]			$ 43,244,110.00
2019									$ 43,244,110.00		$ 43,244,110.00
2020										$ 43,244,110.00	$ 43,244,110.00
2021										$ 43,244,110.00	$ 43,244,110.00
2022										$ 43,244,110.00	$ 43,244,110.00
2023										$ 43,244,110.00	$ 43,244,110.00
2024										$ 43,244,110.00	$ 43,244,110.00
2025										$ 43,244,110.00	$ 43,244,110.00
2026										$ 27,344,110.00	$ 27,344,110.00
2027										$ 27,344,110.00	$ 27,344,110.00
2028										$ 27,344,110.00	$ 27,344,110.00
2029										$ 27,344,110.00	$ 27,344,110.00
2030										$ 27,344,110.00	$ 27,344,110.00
2031											
2032											
2033											
2034											
2035											
2036											
2037											
2038											
2039											
	$ 43,244,110.00	$ 43,244,110.00	$ 43,244,110.00	$ 43,244,110.00	$ 43,244,110.00	$ 43,244,110.00	$ 43,244,110.00	$ 43,244,110.00	$ 43,244,110.00	$ 396,185,210.00	$ 785,382,200.00

Donna - Tax Increment Finance Zone #2

Projected Uses of Tax Increment

Construction Costs of Public Improvements (figures do not include interest, formation or other allowable project costs)

Year											Total
2009											
2010	$ 3,041,868.00										$ 3,041,868.00
2011		$ 3,110,938.00									$ 3,110,938.00
2012			$ 3,110,938.00								$ 3,110,938.00
2013				$ 3,110,938.00							$ 3,110,938.00
2014					$ 3,110,938.00						$ 3,110,938.00
											$ 3,110,938.00
											$ 3,110,938.00
											$ 3,110,938.00
2018									$ 3,110,938.00		$ 3,110,938.00
											$ 3,110,938.00
2020										$ 3,110,938.00	$ 3,110,938.00
2021										$ 3,110,938.00	$ 3,110,938.00
2022										$ 3,110,938.00	$ 3,110,938.00
2023										$ 3,110,938.00	$ 3,110,938.00
2024										$ 3,110,938.00	$ 3,110,938.00
2025										$ 1,590,000.00	$ 1,590,000.00
2026										$ 1,590,000.00	$ 1,590,000.00
2027										$ 1,590,000.00	$ 1,590,000.00
2028										$ 1,590,000.00	$ 1,590,000.00
2029										$ 1,590,000.00	$ 1,590,000.00
2030											
2031											
2032											
2033											
2034											
2035											
2036											
2037											
2038											
	$ 3,041,868.00	$ 3,110,938.00	$ 3,110,938.00	$ 3,110,938.00	$ 3,110,938.00	$ 3,110,938.00	$ 3,110,938.00	$ 3,110,938.00	$ 3,110,938.00	$ 26,615,628.00	$ 54,545,000.00

APPENDIX

TIRZ REQUIREMENTS

Section 311 of the State Tax Code (Tax Increment Financing Act) specifies that TIRZ (TIF) project and financing plans meet certain requirements. These requirements are listed below, along with a reference indicating where these elements can be located in the plan.

Project Plan

1. Map of existing uses and conditions	Exhibit 1
2. Map of proposed improvements and uses	Exhibit 2
3. Survey and Field Notes of Property	Exhibit 3
4. Project Feasibility	Page 9, and 10
5. Proposed zoning changes	Page 7
6. Estimated non-project costs	None claimed
7. Relocation plan for current residents	Not Applicable

Financing Plan

1. Detailed estimate of project costs. Finance Plan	Sources and Uses Page
2. Proposed public improvements Plan	Sources & Uses Page Finance
3. Project Timeline	Summary Page Finance Plan
4. Estimated amount of bonded indebtedness	Revenue Page Finance Plan
5. Time when costs/obligations will be incurred Finance Plan	Sources and Uses Page

6. Methods of financing, sources of Revenue	Revenue Page Finance Plan
7. Current total appraised value.	Summary Page Finance Plan
8. Estimated captured appraised value	Revenue Page Finance Plan
9. Duration of Zone	Summary Page Finance Plan

Exhibit 1

Map of Existing Uses and Conditions

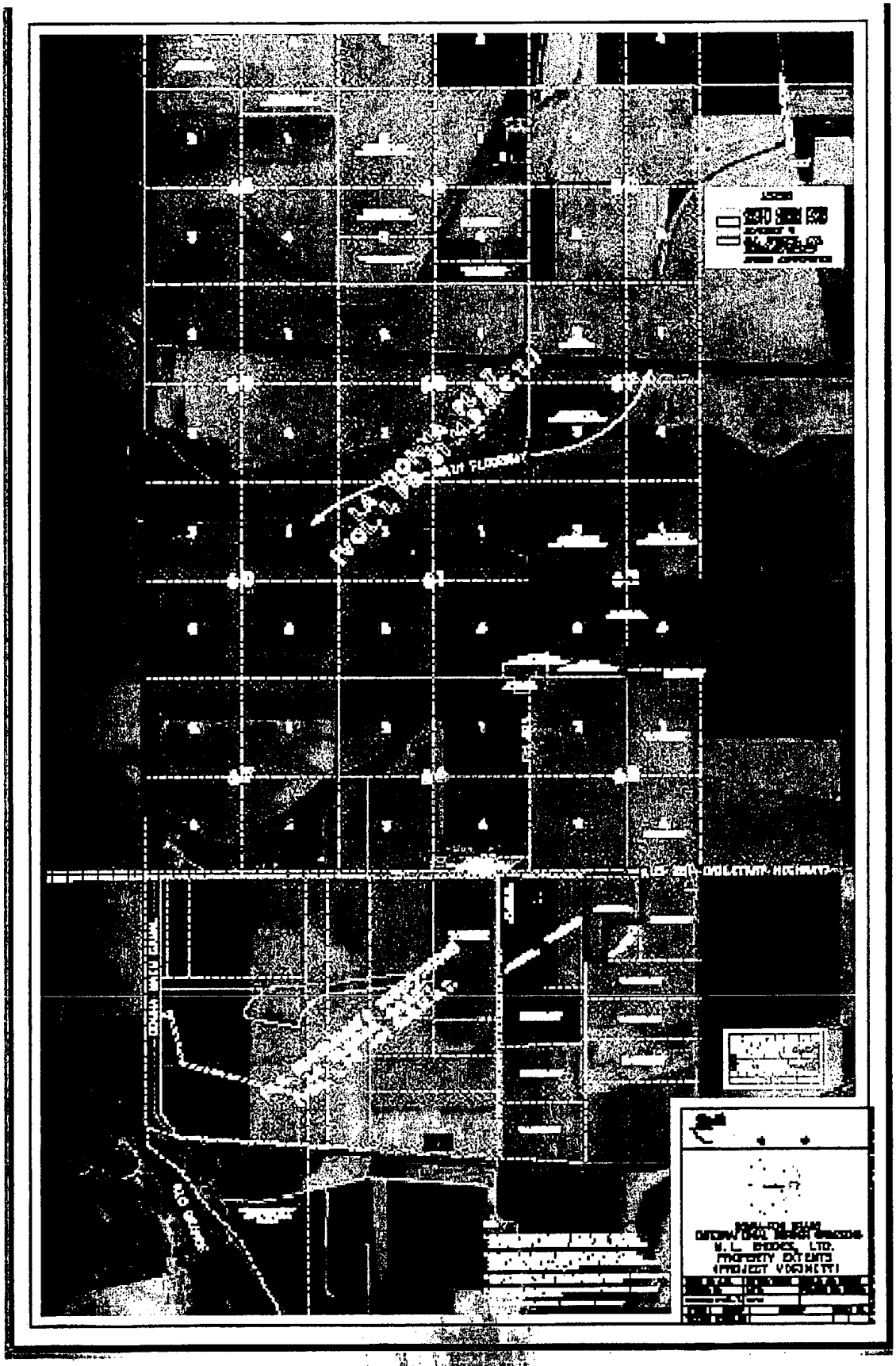


Exhibit 2

Map of Proposed Improvements and Uses

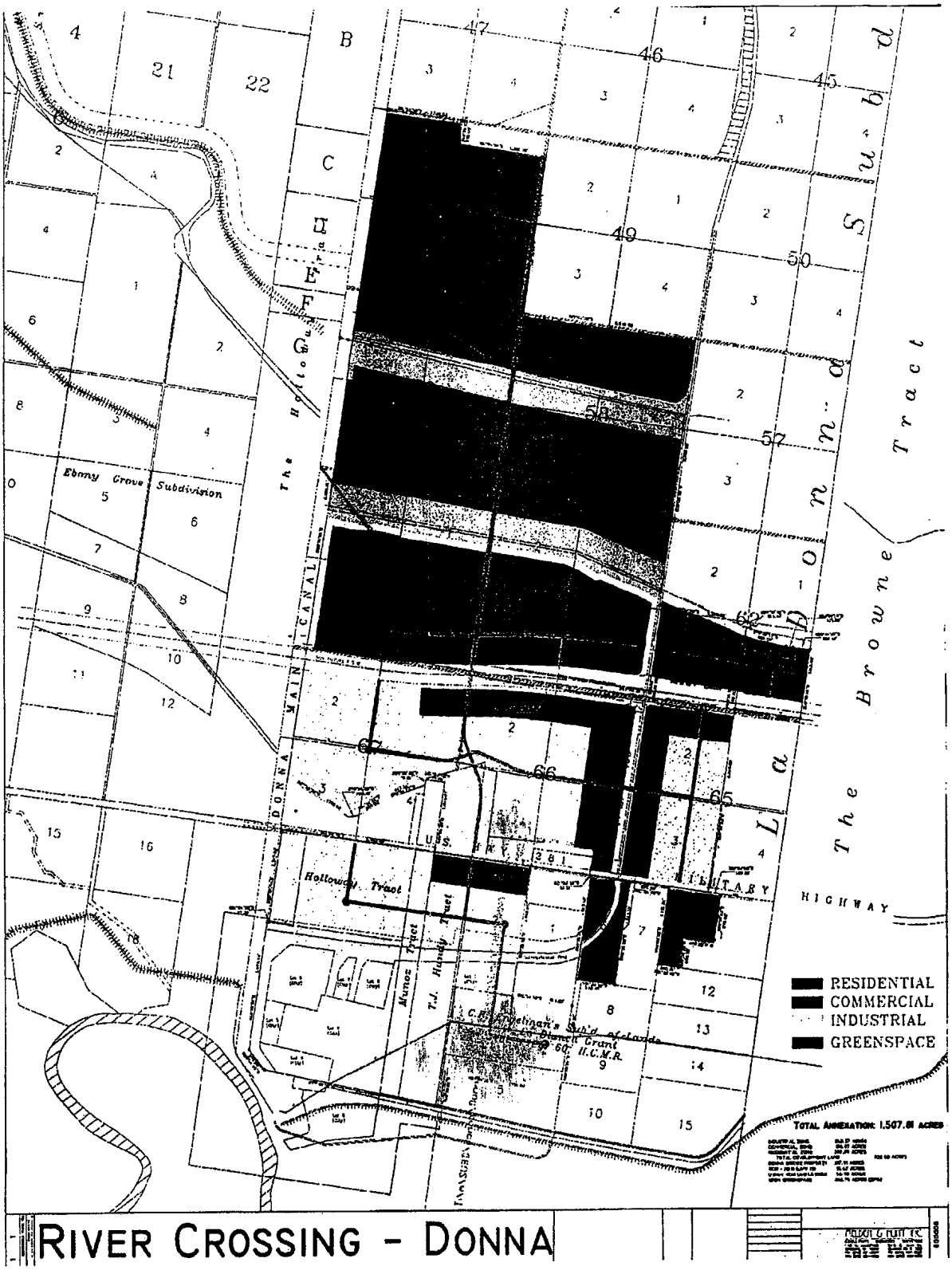
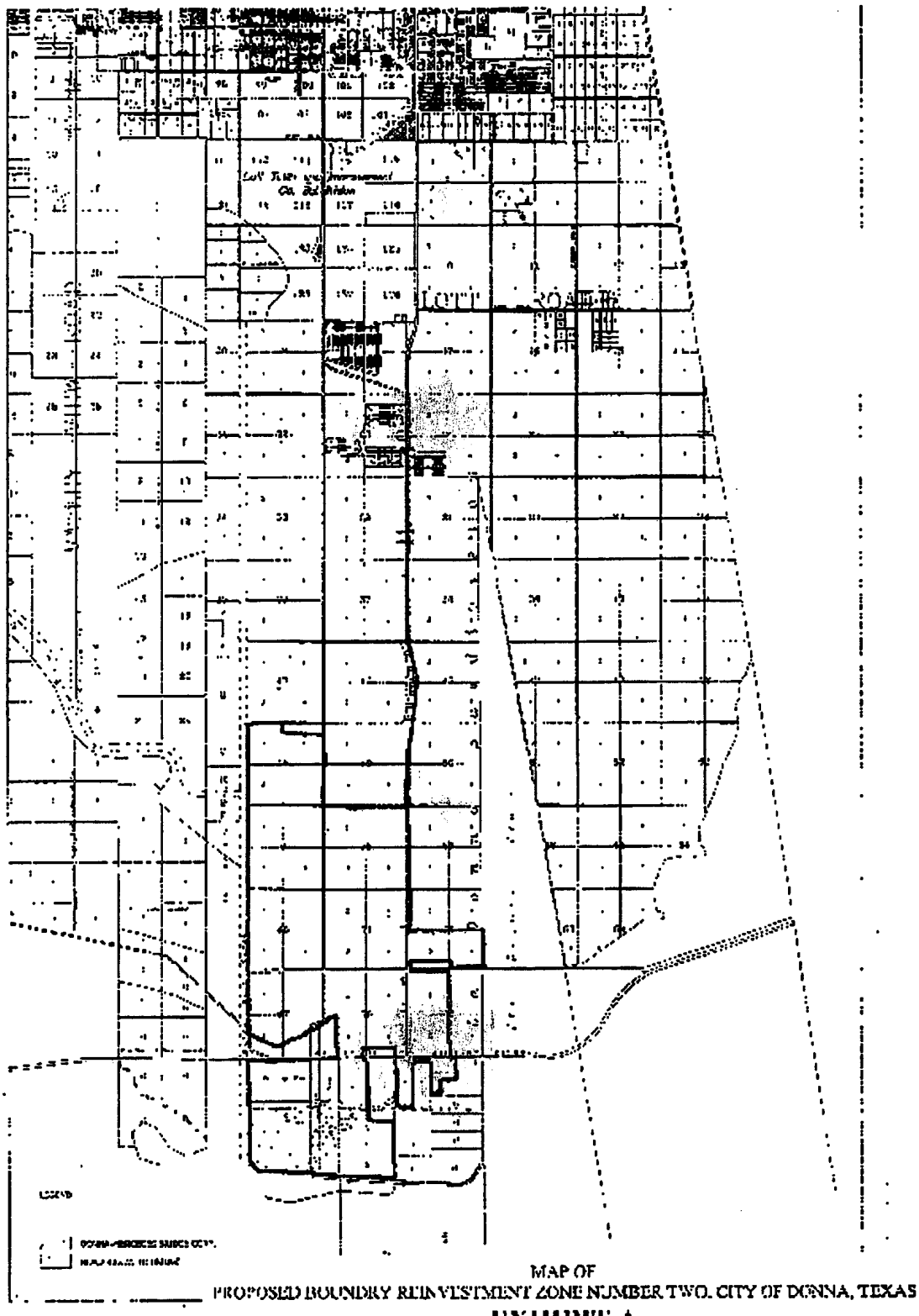

RESIDENTIAL
COMMERCIAL
INDUSTRIAL
GREENSPACE
TOTAL ANNEXATION: 1,507.81 ACRES
Ebony Grove Subdivision
DONNA MAIN CANAL
The Hollowell Tract
Munos Tract
T.J. Hurley Tract
Holloway Tract
U.S. HWY 281
HIGHWAY
The Donna Land Co. Tract
The Browne Tract
RIVER CROSSING - DONNA

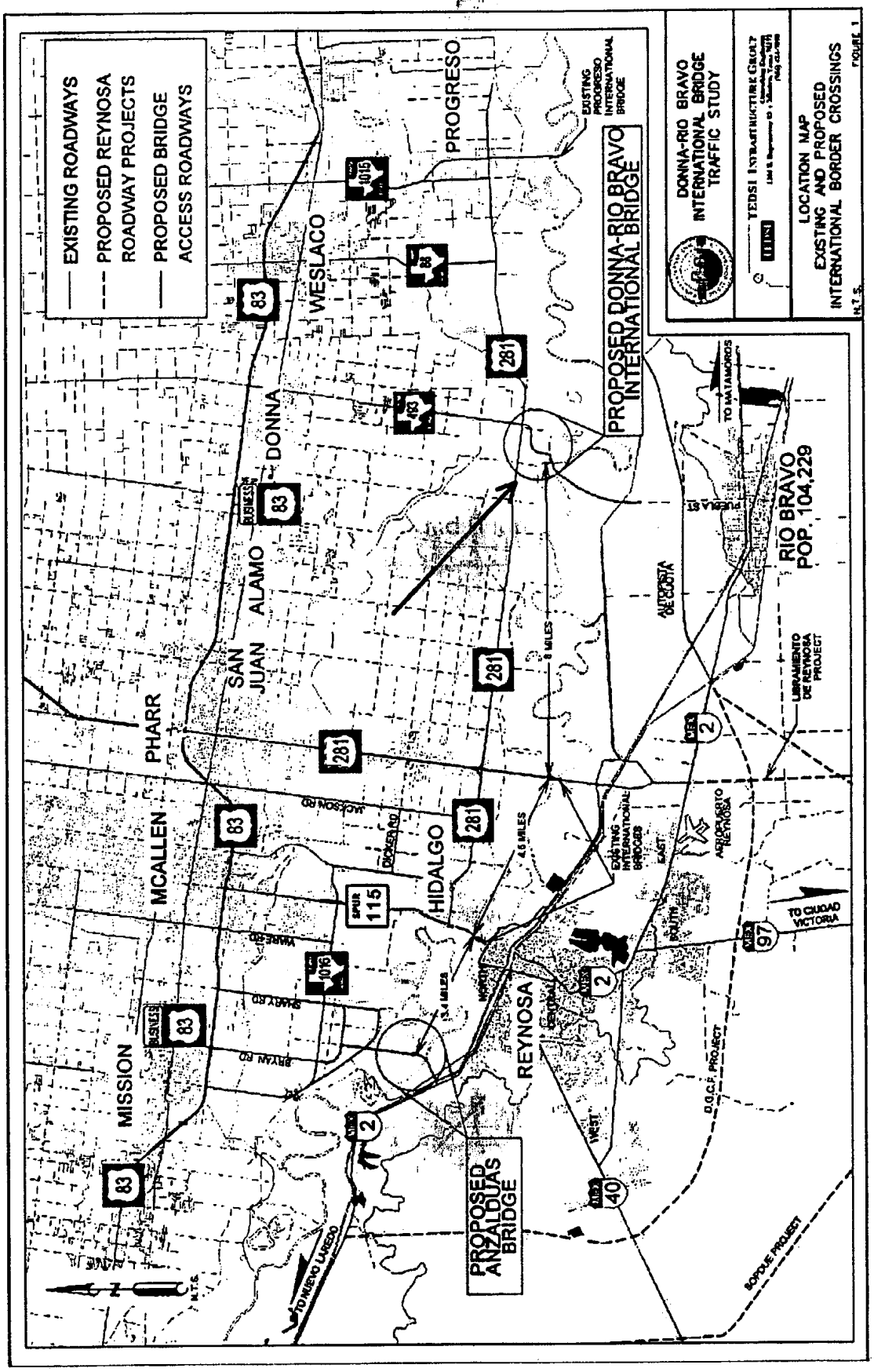
Exhibit 3

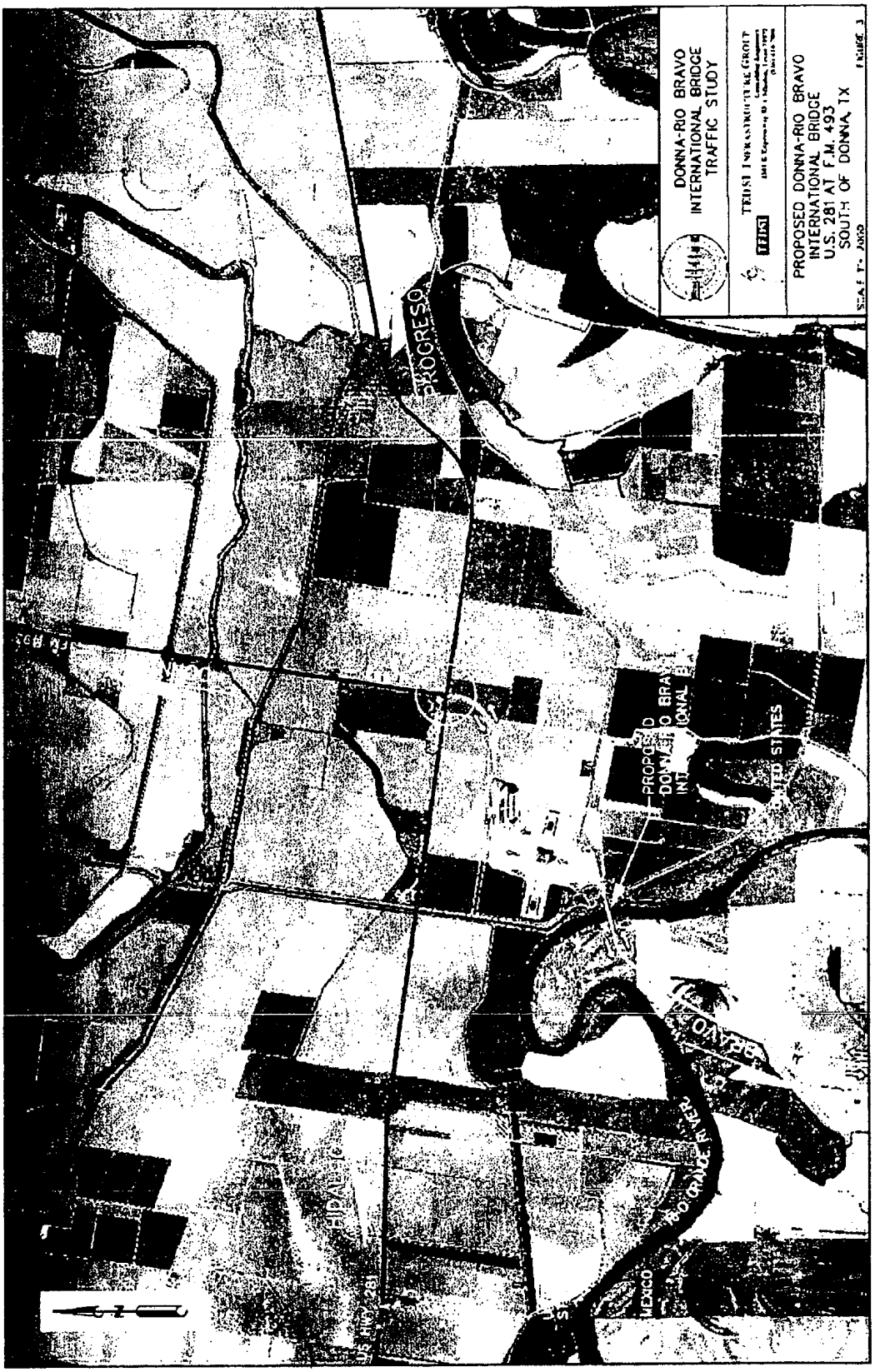
Survey and Field Notes of Property



MAP OF
PROPOSED BOUNDRY REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS

EXHIBIT A


EXISTING ROADWAYS
PROPOSED REYNOSA ROADWAY PROJECTS
PROPOSED BRIDGE ACCESS ROADWAYS
DONNA-RIO BRAVO INTERNATIONAL BRIDGE TRAFFIC STUDY
LOCATION MAP
EXISTING AND PROPOSED
INTERNATIONAL BORDER CROSSINGS
PROPOSED DONNA-RIO BRAVO INTERNATIONAL BRIDGE
PROPOSED ANZALDUAS BRIDGE
EXISTING PROGRESO INTERNATIONAL BRIDGE
EXISTING INTERNATIONAL BRIDGES
PROGRESO
WESLACO
DONNA
SAN JUAN
ALAMO
PHARR
MCALLEN
MISSION
HIDALGO
REYNOSA
RIO BRAVO
POP. 104,229
TO MATAMOROS
TO CIUDAD VICTORIA
TO MIERO LUREDO
LIBRAMIENTO DE REYNOSA PROJECT
D.G.C.F. PROJECT
BOPOLE PROJECT
AUTOPISTA MEXICO
AEROPUERTO REYNOSA
EAST
WEST
SOUTH
BUSINESS
SPUR 115
281
83
2
40
97
1016
88
1015
5 MILES
4.6 MILES
3.4 MILES


DONNA-RIO BRAVO
INTERNATIONAL BRIDGE
TRAFFIC STUDY
PROPOSED DONNA-RIO BRAVO
INTERNATIONAL BRIDGE
U.S. 281 AT F.M. 493
SOUTH OF DONNA, TX
PROGRESO
MEXICO
UNITED STATES
RIO GRANDE RIVER

Miscellaneous Exhibits

EXHIBIT

B

ORDINANCE NO. P-2008-05-64

DESIGNATING THE RIVER CROSSING DEVELOPMENT PROJECT BEING A +/- 1528 ACRE AREA LOCATED IN THE SOUTHERN MOST AREA OF THE CITY AS A TAX INCREMENT REINVESTMENT ZONE; DESCRIBING THE BOUNDARIES OF THE ZONE; CREATING A BOARD OF DIRECTORS FOR THE ZONE; PROVIDING FOR AN EFFECTIVE DATE AND A TERMINATION DATE FOR THE ZONE; NAMING THE ZONE "REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS"; ESTABLISHING A TAX INCREMENT FUND; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, the City Council (the "Council") of the City of Donna, Texas (the "City") desires to support revitalization, economic development and job creation activities for the community through the construction of the RIVER CROSSING Development Project (the "Project"), to be funded in whole or in part through the creation of a Tax Increment Reinvestment Zone (the "Zone"), as hereinafter more specifically defined and named, and with boundaries as hereinafter provided, pursuant to the provisions of the Tax Increment Financing Act (the "Act"), Texas Tax Code, Chapter 311; and

WHEREAS, the City received a petition for Zone designation by owners representing over 50% of the appraised value of the land in the proposed Zone; and the City agrees to create the Zone as petitioned; and

WHEREAS, the proposed public improvements for the area may include the design and construction of streets with curbs, sidewalks, drainage, sewer, water, utilities, street lights and other public improvements which may be provided for in a Development Agreement to be considered by Council at a later date; and

WHEREAS, pursuant to the Act, the City may designate a contiguous geographic area within the jurisdiction of the City to be a Zone if the area satisfies certain sections of the Act; and

WHEREAS, §311.0031 of the Act states that an area designated as an enterprise zone under Chapter 2303 of the Government Code constitutes designation of the area as a reinvestment zone without further hearing or other procedural requirements; and

WHEREAS, on November 5, 2007, the Council adopted Resolution No. 2007-11-02, expressing its intent to create the proposed Zone in order to encourage the growth and development of new housing opportunities within the City limits; and

WHEREAS, pursuant to §311.003(e) of the Act, the City sent written notice to the governing body of each taxing unit that levies real property taxes in the proposed Zone of the City's intent to create a Tax Increment Reinvestment Zone within the corporate limits of the City to reimburse those certain costs associated with the Project, providing 60-days notice or requesting waiver of the notice requirement prior to the public hearing, as required by the Act; and

WHEREAS, both the governing bodies of the County of Hidalgo and the Donna Independent School District have taken action waiving such notice in furtherance of creation of the Zone, and

WHEREAS, pursuant to §311.003(b) of the Act, the City has distributed a copy of the Preliminary Finance Plan to the governing body of each taxing unit that levies taxes on real property in the proposed Zone, and

WHEREAS, pursuant to §311.0031 of the Act a public hearing is not required because the City of Donna is an enterprise zone under Chapter 2303 of the Government Code: but the City shall conduct a public hearing for the benefit of its residents and to foster open government.

WHEREAS, it is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DONNA:

SECTION 1. **FINDINGS.** The City hereby finds and declares that: (a) improvements in the Zone will significantly enhance the value of all the taxable real property in the Zone and will be of general benefit to the City; and (b) the Zone area meets the requirements of Section 311.005(a)(5) of the Act, being that the Zone area:

> (1) is an area described in a petition requesting that the area be designated as a reinvestment zone, if the petition is submitted to the governing body of the municipality by the owners of property constituting at least 50 percent of the appraised value of the property in the area according to the most recent certified appraisal roll for the county in which the area is located.

The City, pursuant to the Act, further finds and declares that:

> (1) the proposed Zone is a contiguous geographical area located wholly within the corporate limits of the City of Donna;
> (2) the total appraised value of the taxable real property in the proposed Zone or in existing reinvestment zones, if any, does not exceed fifteen (15%) of the total appraised value of taxable real property in the City and in industrial districts created by the City;
> (3) the proposed Zone does not contain more than fifteen (15%) of the appraised value of real property taxable by Hidalgo County or by the Donna Independent School District; and
> (4) development or redevelopment within the boundaries of the proposed Zone will not occur solely through private investment in the reasonably foreseeable future.

SECTION 2. **DESIGNATING THE AREA AS A REIVESTMENT ZONE.** The area located in the most recently annexed, southern most part of the City and being commonly referred to as the "River Crossing Development Project", with the boundaries as more specifically described in exhibits A and B attached hereto, and officially assigned the name as

designated in Section 5 below (which reinvestment Zone so described, named and designated is hereinafter referred to as the "Zone"), is hereby designated as a Tax Increment Reinvestment Zone pursuant to Chapter 311, Texas Tax Code.

SECTION 3. DESCRIPTION OF THE BOUNDARIES OF THE REINVESTMENT ZONE. Attached hereto as Exhibits "A" & "B" which are incorporated herein as if a part hereof, is a field note description and a map depicting the boundaries of the Zone, which consists of approximately 2000+/- acres of real property within the corporate limits of the City;

SECTION 4. CREATION AND COMPOSITION OF A BOARD OF DIRECTORS FOR THE ZONE. There is hereby created a Board of Directors (the "Board") for the Zone, with all the rights, powers and duties as provided by the Act, including but not limited to §311.010, to include the powers provided under Chapter 211 of the Texas Local Government Code pursuant to §311.010(c) the Board shall consist of nine (9) members and have the following composition:

a) Six (6) members appointed by the City of Donna, Texas by resolution of the City Council and meeting the requirements of §311.009(e) (2) of the Texas Tax Code; and
b) One member appointed by Hidalgo County, Texas; and
c) The member of the State Senate of District _____, or their designee; and
d) The member of the State House of Representatives of District _____, or their designee.

SECTION 5. EFFECTIVE DATE AND TERMINATION DATE OF THE ZONE. The Zone shall take effect immediately upon passage of the ordinance (the "Effective Date"), and continue until its termination date of May 29, 2038 (the "Termination Date"), unless otherwise terminated earlier as a result of payment in full of all project costs, tax increment bonds, if any, including interest on said bonds, or as authorized or permitted by law, or extended as may be allowed by law.

SECTION 6. ASSIGNING A NAME TO THE ZONE. The Zone created hereby is assigned the name of "REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS."

SECTION 7. TAX INCREMENT BASE. The Tax Increment Base for the Zone is the total appraised value of all real property within the zone and taxable by the City and located in Zone, determined as of January 1, 2008, the year in which the Zone was designated as a Tax Increment Reinvestment Zone (the "Tax Increment Base").

SECTION 8. ESTABLISHMENT OF A TAX INCREMENT FUND. There is hereby created and established in the depository bank of the City, a fund to be called the "REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS TAX INCREMENT FUND" (herein call the "Tax Increment Fund"). Money in the Tax Increment Fund, from whatever source, may be disbursed from the Tax Increment Fund, invested, and paid as permitted by the Act or by any agreements entered into pursuant to the Act, or as otherwise authorized by law.

SECTION 9. INCORPORATION OF RECITALS. The Council hereby finds that the statements set forth in the recitals of this Ordinance are true and correct, and the Council hereby incorporates such recitals as a part of this Ordinance.

SECTION 10. SEVERABILITY. If any provision of this Ordinance or the application thereof to any circumstances shall be held to be invalid, the remainder of this Ordinance and the application thereof to other circumstances shall nevertheless be valid, as if such invalid provision had never appeared herein, and this governing body hereby declares that this Ordinance would have been enacted without such invalid provision.

SECTION 11. EFFECTIVE DATE. The Zone shall take effect immediately upon passage of this ordinance, pursuant to §311.004(a)(3) of the Act.

PASSED AND APPROVED UPON FIRST READING ON THIS 14TH DAY OF MAY, 2008.

PASSED, APPROVED AND ADOPTED UPON SECOND AND FINAL READING ON THIS 29TH DAY OF MAY, 2008.

CITY OF DONNA
DONNA, TEXAS

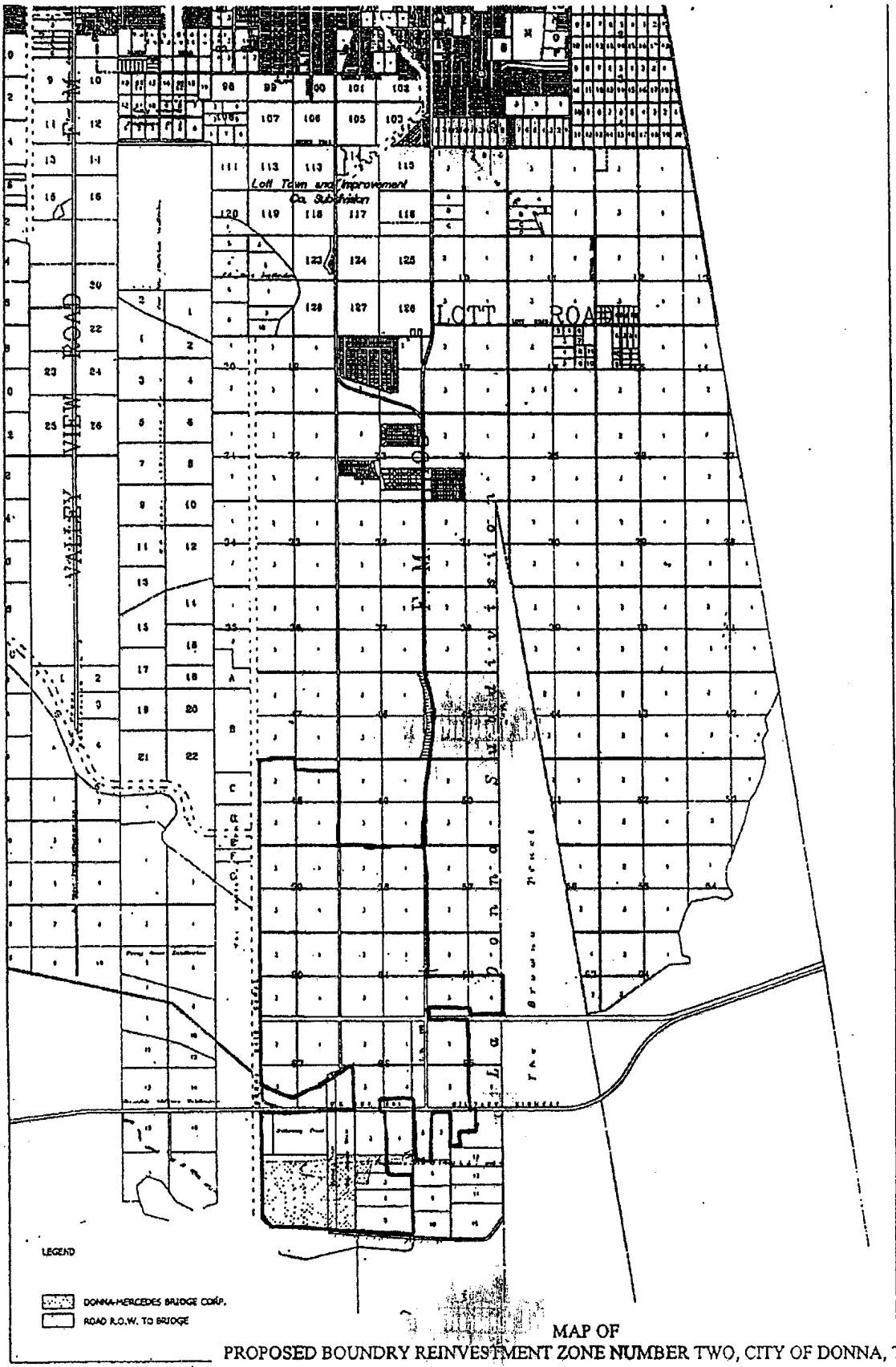
Ricardo Morales
Mayor

Attest:

Martha Alvarado
City Secretary

Approved as to form and substance:

Javier Villalobos
City Attorney



MAP OF
PROPOSED BOUNDRY REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS

EXHIBIT A

March 7, 2007

METES AND BOUNDS
ANNEXATION TO THE CITY OF DONNA
HIDALGO COUNTY, TEXAS

A tract of land containing 1,528.16 acres situated in the County of Hidalgo, Texas, described as follows:

BEGINNING at the Northeast corner of Lot 1, Block 58, LA DONNA PLAT SUBDIVISION, according to the map thereof recorded in Volume 1, Page 51, Hidalgo County Map Records;

THENCE, S 08° 35' 22" W along the East lines of Blocks 58 and 61, La Donna Plat Subdivision and within the right-of-way of FM Road 493, a distance of 3,960.00 feet to the Southeast corner of Lot 1, Block 61;

THENCE, S 81° 24' 38" E along the North line of Lot 3, Block 62, La Donna Plat Subdivision, a distance of 1,320.00 feet to the Northeast corner of said Lot 3;

THENCE, S 08° 35' 22" W along the East line of Lot 3, Block 62, La Donna Plat Subdivision, a distance of 214.40 feet;

THENCE, along the South boundary of the Levee Easement to Hidalgo County Drainage District No. 1 (Vol.330 Pg.497 H.C.D.R.), to Hidalgo County (Vol.455 Pg.441 H.C.D.R.) and to the United States of America (Vol.457 Pg.461 H.C.D.R.), as follows: S 76° 33' 37" E a distance of 625.00 feet, S 83° 25' 19" E a distance of 105.39 feet and S 82° 45' 43" E a distance of 256.40 feet;

THENCE, S 08° 33' 15" W along the East line of Lot 4, Block 62, La Donna Plat Subdivision, a distance of 962.50 feet;

THENCE, N 81° 24' 38" W along the North line of a tract described in a Deed to San Benito Rio Grande Valley Railroad Company (Vol.184 Pg.311 H.C.D.R.), a distance of 985.09 feet;

THENCE, S 08° 35' 22" W along the East lines of Lot 3, Block 62 and Lots 2 and 3, Block 65, La Donna Plat Subdivision, a distance of 2,740.00 feet to the Southeast corner of said Lot 3, Block 65;

THENCE, S 81° 24' 38" E along the South line of Lot 4, Block 65, La Donna Plat Subdivision and within the right-of-way of U.S. 281-Military Highway, a distance of 189.96 feet;

THENCE, S 08° 35' 22" W within Lot 11, out of the C. R. Engelman Subdivision of Lands in the La Blanca Grant according to the plat thereof recorded in Volume 1, Page 60, Hidalgo County Map Records, a distance of 678.85 feet;

THENCE, N 81° 24' 38" W within Lot 11 in said C. R. Engelman Subdivision and along the North line of a 5.0-acre tract described in Document #898108, Hidalgo County Official Records, a distance of 466.69 feet;

THENCE, S 08° 35' 22" W within Lot 11 in said C. R. Engelman Subdivision and along the West line of said 5.0-acre tract described in Document #898108, Hidalgo County Official Records, a distance of 466.69 feet;

THENCE, N 81° 24' 38" W along the South line of said Lot 11, C. R. Engelman Subdivision, a distance of 300.21 feet to the Southwest corner of said Lot 11;

EXHIBIT
B

THENCE, N 08° 35' 22" E along the East line of said Lot 11, C. R. Engelman Subdivision, a distance of 1131.91 feet to the Northwest corner of said Lot 11;

THENCE, N 81° 24' 38" W along the North of Lot 7 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant and within the right-of-way of U.S. 281-Military Highway, a distance of 575.80 feet to the Northeast corner of Lot 6 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant;

THENCE, S 08° 35' 22" W along the East line of said Lot 6, C. R. Engelman Subdivision, a distance of 1513.10 feet to the Southeast corner of said Lot 6;

THENCE, N 81° 24' 38" W along the South line of said Lot 6, C. R. Engelman Subdivision, a distance of 575.80 feet to the Southwest corner of said Lot 6;

THENCE, N 08° 35' 22" E along the West line of said Lot 6, C. R. Engelman Subdivision, a distance of 1,530.10 feet to the Northwest corner of said Lot 6;

THENCE, N 81° 24' 38" W along the North of Lot 1 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant and within the right-of-way of U.S. 281-Military Highway, a distance of 20.31 feet;

THENCE, N 08° 27' 23" E at a distance of 79.96 feet pass the North right-of-way line of U.S. 281-Military Highway, continuing now along the East line of a 7.0-acre tract described in Volume 892 page 237, Hidalgo County Deed Records, for a total distance of 379.96 feet;

THENCE, N 81° 32' 37" W along the North line of said 7.0-acre tract described in Volume 892 page 237, Hidalgo County Deed Records, a distance of 1016.40 feet;

THENCE, S 08° 27' 23" W along the West line of said 7.0-acre tract described in Volume 892 page 237, Hidalgo County Deed Records, at a distance of 300.00 feet pass the North right-of-way line of U.S. 281-Military Highway, continuing for a total distance of 377.60 feet;

THENCE, S 81° 24' 38" E along the North of Lot 2 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant and within the right-of-way of U.S. 281-Military Highway, a distance of 122.51 feet;

THENCE, S 08° 35' 22" W along the East line of said Lot 2, C. R. Engelman Subdivision, a distance of 1,905.90 feet to the Southeast corner of said Lot 2;

THENCE, S 81° 24' 38" E along the North of Lot 3 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant, a distance of 914.20 feet to the Northeast corner of said Lot 3;

THENCE, S 08° 35' 22" W along the East lines of said Lots 3, 4 and 5, C. R. Engelman Subdivision of Lands in the La Blanca Grant, a distance of 1,208.80 feet;

THENCE, N 81° 24' 38" W within Lot 5 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant, a distance of 1,791.80 feet;

THENCE, S 08° 35' 22" W along the East line of the Handy Tract as shown in the plat of C. R. Engelman Subdivision of Lands in the La Blanca Grant (Vol.1 Pg.60 H.C.M.R.), a distance of 524.50 feet;

THENCE, N 77° 48' 59" W along the South line of the Handy and the Muñoz Tracts, and its extension as shown in the plat of C. R. Engelman Subdivision of Lands in the La Blanca Grant (Vol.1 Pg.60 H.C.M.R.), a distance of 2,615.17 feet;

THENCE, N 38° 04' 45" W along the East line of the 200-foot Donna Irrigation District No.1 Main Canal right-of-way, a distance of 370.90 feet;

THENCE, N 08° 35' 22" E along the East line of the 200-foot Donna Irrigation District No.1 Main Canal right-of-way, a distance of 1,873.74 feet;

THENCE, S 81° 24' 38" E a distance of 27.35 feet;

THENCE, N 08° 35' 22" E along the West line of a certain 11.42-acre tract designated as Tract 8-C in Document #741019 Hidalgo County official Records, a distance of 1,347.00 feet;

THENCE, S 81° 24' 38" E along the North line of said 11.42-acre tract, the North line of the above mentioned Muñoz Tract and within the right-of-way of U.S. 281-Military Highway, a distance of 2,264.20 feet;

THENCE, N 08° 35' 22" E along the extended East line of said Muñoz Tract also being the East line of a certain 8.394-acre tract described in Document #696213, Hidalgo County Deed Records, a distance of 1024.27 feet;

THENCE, N 81° 24' 38" W along a Northern boundary of said 8.394-acre tract described in Document #696213, Hidalgo County Deed Records, a distance of 277.80 feet;

THENCE, S 08° 35' 22" W along a Western boundary of said 8.394-acre tract described in Document #696213, Hidalgo County Deed Records, a distance of 76.81 feet;

THENCE, along the "centerline of the Ruthven Resaca" as follows: S 68° 54' 22" W a distance of 617.32 feet, S 61° 41' 22" W a distance of 450.00 feet, S 79° 55' 22" W a distance of 150.00 feet and N 57° 38' 38" W a distance of 1065.00 feet;

THENCE, N 08° 35' 22" E along the East line of the 200-foot Donna Irrigation District No.1 Main Canal right-of-way and within Blocks 67, 60, 59 and 48 out of La Donna Plat Subdivision (Vol.1, Pg. 51, H.C.M.R.), a distance of 9,822.30 feet;

THENCE, S 81° 24' 38" E along the North line of Lot 2, Block 48, La Donna Plat Subdivision, a distance of 1,120.00 feet;

THENCE, S 08° 35' 22" W along the East line of said Lot 2, Block 48, La Donna Plat Subdivision, a distance of 330.00 feet;

THENCE, S 81° 24' 38" E a distance of 1,320.00 feet;

THENCE, S 08° 35' 22" W along the East lines of Lots 1 and 4, Block 48, La Donna Plat Subdivision, a distance of 2,310.00 feet;

THENCE, S 81° 24' 38" E along the North lines of Lots 2 and 1, Block 58, La Donna Plat Subdivision, a distance of 2,640.00 feet to the POINT OF BEGINNING and containing 1,519.32 acres of land, more or less.

SAVE AND EXCEPT a 200'x200' tract containing 0.918 of one acre, being the North 200 feet of the East 200 feet of Lot 1, Block 66, La Donna Plat Subdivision (Reference Deeds: Vol.352 Pg.151 and Vol.477 Pg.379 Hidalgo County Deed Records).

Prepared by:
MELDEN & HUNT, INC.
Consultants, Engineers, Surveyors
115 West McIntyre
Edinburg, Texas 78541
(956) 381-0981

EXHIBIT

C

DEVELOPMENT AGREEMENT WITH THE CITY OF DONNA, TEXAS AND RHODES ENTERPRISES, INC. AND REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS

This Development Agreement ("Agreement"), pursuant to Ordinance Number P-2008-05-64, effective as of May 29, 2008, is entered into by and between the **CITY OF DONNA**, Hidalgo County, Texas (hereinafter called "**CITY**"); **RHODES ENTERPRISES, INC.**, an entity created in the State of Texas (hereinafter referred to as "**DEVELOPER**"); **and REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS**, a tax increment financing zone created pursuant to Texas Tax Code Chapter 311 (hereinafter called "**ZONE**"), by and through its duly authorized Board of Directors;

WITNESSETH:

WHEREAS, CITY recognizes the importance of its continued role in economic development; and

WHEREAS, By Ordinance Number Ordinance PL – 2008-05-64, dated May 29, 2008, and Resolution 2007-11-02, dated November 5, 2007 pursuant to Chapter 311 of the Texas Tax Code (as amended), **CITY** created the **ZONE** and established a Board of Directors for the **ZONE**.

WHEREAS, the **ZONE** was created to promote development and redevelopment in the **ZONE** through the use of tax increment financing, which development and redevelopment would not otherwise occur solely through private investment in the reasonably foreseeable future; and

WHEREAS, Chapter 311 authorizes the expenditure of funds derived from a Tax Increment Reinvestment Zone, the payment of expenditures made or estimated to be made, and the payment of monetary obligations incurred or estimated to be incurred, by a municipality in establishing a Tax Increment Reinvestment Zone, the payment of costs of public works or public improvements in the zone, plus other costs incidental to those expenditures and obligations, consistent with the project plan of the tax increment reinvestment zone, which expenditures and monetary obligations constitute project costs, as defined in the Act ("Project Costs"); and

WHEREAS, on June ___, 2008, by a Board Resolution, the Board of Directors for the **ZONE** adopted and approved a Project Plan and a Reinvestment Zone Financing Plan ("Project and Financing Plan") providing for development of the Zone Property as shown

on Exhibit A and recommending to City Council that they give approval by Ordinance of a Project Plan and a Reinvestment Zone Financing Plan; and

WHEREAS, CITY approved the Project and Financing Plan for the **ZONE** by Ordinance Number _____, on June ____, 2008; and

WHEREAS, Pursuant to the Texas Tax Code, Chapter 311 (as amended), the Board of Directors for the **ZONE** has authority to enter into agreements that it considers necessary or convenient to implement the Project and Financing Plan and to achieve the purposes of developing the Zone Property; and

WHEREAS, pursuant to said authority above, the Board of Directors for **ZONE** desires to enter into a binding agreement with **CITY** and **DEVELOPER** for **DEVELOPER** to develop the Zone Property as specified in the Project and Financing Plan and as specified in this Agreement; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, obligations, and benefits contained in this Agreement, **CITY**, the Board of Directors for **ZONE**, and **DEVELOPER** hereby agree as follows:

I. DEFINITIONS

1.1 "Act" shall mean the Tax Increment Financing Act, Chapter 311, Texas Tax Code, Vernon's Texas Codes, as amended.

1.2 "Agreement" shall mean this document by and between **CITY, ZONE** and **DEVELOPER,** which agreement may be amended from time to time, pursuant to the provisions contained herein.

1.3 "Available Tax Increment" shall mean the "Tax Increment" as defined in Section 311.012 (a) of the Act, less the administrative costs of the participating taxing entities for organizing and/or managing the **ZONE**;

1.4 "Certificate of Completion" shall mean a written acknowledgement by **DEVELOPER** that public improvements were constructed as specified in the Project and Financing Plan and in this Agreement and that said improvements comply with all **CITY** codes and published standards for the particular type of improvement in question.

1.5 "**CITY**", "Board of Directors for **ZONE**", and "**DEVELOPER**" shall have the meanings specified above.

1.6 "Completion" shall mean construction of a public improvement in the Zone Property substantially in accordance with the Project and Financing Plan and with this Agreement so that the particular improvement can be used and maintained for its intended purpose.

1.7 "Construction Schedule" shall mean the timetable for constructing the improvements specified in the Project Plan, Financing Plan and this Agreement as may be amended due to economic conditions, weather, or other factors, more particularly set forth in Exhibit B.

1.8 "Contract Progress Payment Request" shall mean a request for payment due to **DEVELOPER** for successfully completed work on a specific improvement in the Zone Property, accompanied by documentation satisfactory to CITY and ZONE including the name and address of the entity that performed the work, a description of the contract pursuant to which the payment is made, the amount of such payment, the original contract amount, total payments made to date on such contract, adequate proof of payment (i.e. cancelled checks and invoices for said payments, if available), an estimate of remaining work to be completed on the specific improvement, the cost of such remaining work, and any customary lien and/or subcontractor releases.

1.9 "Development Agreement" shall mean this document among **CITY**, **ZONE**, and **DEVELOPER**, as it may be amended.

1.10 "Financing Plan" shall mean the final financing plan as defined in the Act, as approved and as may be amended from time to time by Board of Directors for **ZONE** and **CITY**.

1.11 "Participating Taxing Entity" shall mean any governmental entity recognized as such by Texas law that is participating in this Project.

1.12 "Phase" shall mean a portion of the Project that is being constructed by Developer normally being a set number of units and/or acres out of the Zone Property being constructed together during a specific timeline.

1.13 "Project" shall mean the design, construction, assembly, installation and implementation of the improvements and/or activities as more specifically detailed in the

Project and Financing Plan and in this Agreement as (either or both) may be amended from to time.

1.14 "Project and Financing Plan" shall mean the Project and Financing Plan for **ZONE**, as approved by the Board of Directors for **ZONE** and by **CITY**, as may be amended from time to time by the Board of Directors for **ZONE** and **CITY**.

1.15 "Project Costs" shall mean the items set forth and described in Section 311.002(1), Texas Tax Code (as said Code may be amended from time to time), that are included in the Project Plan for the Project. The Project Costs include public infrastructure improvements and related capital costs, including streets, streetlights, drainage, utilities, sidewalks, landscaping and rights-of-way, and other costs including, but not limited to, engineering, architectural, and legal and other professional services incidental to those expenditures and obligations. The Project Costs for public improvements are estimated at Fifty Four Million Five Hundred Forty Five Thousand Dollars ($54,545,000.) in the aggregate for the life of ZONE, plus Twenty Five Million Dollars ($25,120,000.) in applicable qualifying project costs and administrative costs for a total of Seventy Nine Million Six Hundred Sixty Five Thousand ($79,665,000.).

1.16 "Public Infrastructure Improvements" shall have the meaning specified in Paragraph 3.2 of this Agreement, and as more specifically detailed in Exhibit C, the Project Plan and Financing Plan as (either or both) may be amended from time to time.

1.17 "TIF" shall mean tax increment financing pursuant to the Act.

1.18 "Tax Increment Fund" means the tax increment fund created by **CITY** for the deposit of Available Tax Increments for **ZONE** entitled "Reinvestment Zone Number Two (2), City of Donna, Texas Tax Increment Fund."

1.19 "Zone Property" shall mean the real property subject to the Project Plan and Financing Plan.

1.20 Singular and Plural: Words used herein in the singular, where the context so permits, also includes the plural and vice versa, unless otherwise specified.

II. REPRESENTATIONS

2.1 **CITY**, the Board of Directors for **ZONE**, and **DEVELOPER** represent each to

the others that **CITY** and the Board of Directors for **ZONE** shall use only Available Tax Increment funds to pay **DEVELOPER** up to a maximum total payment of Seventy Nine Million Five Hundred Forty Five Thousand Dollars ($79,545,000.) as full compensation for designing and constructing the public infrastructure improvements designated under the Project and Financing Plan and this Agreement, pursuant to Article VI, Compensation to Developer.

2.3 **DEVELOPER** represents that it understands that any contributions made by **DEVELOPER** in anticipation of reimbursement from tax increments shall not be, nor construed to be, financial obligations of **CITY**, other taxing entities, or **ZONE**. **DEVELOPER** shall bear all risks associated with reimbursement from incorrect estimates of tax increment, changes in tax rates or tax collections, changes in market or economic conditions impacting the project, changes in interest rates or capital markets, changes in development code requirements for which the Project does not enjoy statutory or constitutional vested rights, unanticipated effects covered under legal doctrine of *force majuere*, and/or other unanticipated factors.

III. THE PROJECT

3.1 **The Project.** The Project shall constitute and include the design, construction, assembly, installation and implementation of a mixed use development built pursuant to City of Donna development standards prescribed by City of Donna Code of Ordinances. The TIF funds will pay for Public Infrastructure Improvements, Project Costs and related costs only (the "Costs"). The TIF funds are the taxes on that amount of value assessed to the property within the Zone that is in excess of its value on January 1, 2008, the year the Zone was created or the base year. Taxes on the assessed value as of the base year will still go to the participating taxing entities; it is only the taxes on the increased value that funds the Project. The taxes on that additional increment of value are collected only until the earlier of payment of the agreed-upon amount of Project Costs or the termination of the ZONE pursuant to the City's Ordinance Number PL – 2008-05-64, dated May 29, 2008.

3.2 **The Public Infrastructure Improvements.** The public infrastructure improvements to be reimbursed with Available Tax Increment funds shall consist of the following items: street excavation and installation, curbing, sidewalks, drainage, lighting, traffic control, highway improvements, signage and fencing, off-site sewer, utilities, landscaping and other public improvements allowed under Chapter 311 of the Texas Tax Code, as more fully described in Section 1.15 and on Exhibit C.

3.3 **Construction of Public Improvements.** Project Costs eligible for reimbursement through TIF proceeds shall be publicly bid in general compliance with the requirements of the Texas Local Government Code.

3.4 **Financing.** The cost of the Public Infrastructure Improvements and all other Qualifying Costs associated with the Project shall be paid for through one of more of the following:

a. **DEVELOPER'S** funds obtained by **DEVELOPER** from:

   i. **DEVELOPER'S CAPITAL INVESTMENT;**
   ii. Loans or Lines of Credit secured by **DEVELOPER;**
   iii. Venture Capital raised by or on behalf of **DEVELOPER;**
   iv. The offering or sell of Partnership Shares;
   v. The sale by **DEVELOPER** of property owned by **DEVELOPER** within the **ZONE**; or
   vi. Other funds lawfully obtained by or on behalf of **DEVELOPER** or the General or Limited Partners of **DEVELOPER;**
   vii. Revenue from bonds issued by the City pursuant to this Agreement.

To the extent costs are paid for from sources (i) through (vii) above, **CITY** and Board of Directors of **ZONE** pledge to use Available Tax Increment funds, up to the maximum amount provided herein, to reimburse **DEVELOPER** for Project Costs. In order to obtain such reimbursement, **DEVELOPER** must complete the improvements in compliance with this Agreement and promptly submit a Certificate of Completion and Payment Request to the **ZONE**. Upon verification of completion, the **ZONE** shall promptly reimburse the **DEVELOPER** from the Tax Increment Fund using collected tax increment, bond funds, or other available funds; or

b. Other sources obtained at the discretion of **ZONE, DEVELOPER,** or **CITY.**

3.5 **DEVELOPER** may use any or part of the Zone Property owned by DEVELOPER as collateral for construction loan(s), loans, or other sources of financing as required for the financing of the Project. **DEVELOPER** may also use its rights to reimbursements under this Agreement for such purposes provided they are solely related to providing

funds for construction of improvements or professional services related to establishing or constructing improvements within the **ZONE**.

IV. DUTIES AND OBLIGATIONS OF DEVELOPER

4.1 Subject to the consideration from **CITY** and **ZONE, DEVELOPER** agrees to complete, or cause to be completed, the improvements described in the Project and Financing Plan and in this Agreement which includes, but is not limited to, street excavation and installation, curbing, sidewalks, drainage, lighting, traffic control, highway improvements, signage and fencing, off-site sewer, utilities, landscaping. **DEVELOPER** agrees to provide, or cause to be provided, all materials, labor and services for completing the Project. **DEVELOPER** also agrees, when required in connection with improving the Project, to obtain or cause to be obtained, all necessary permits and approvals from **CITY** and/or all other governmental agencies having jurisdiction over the construction of improvements in **ZONE.** All improvements will be completed in accordance with the Project and Financing Plans and this Agreement. Developer shall complete the above improvements during the term of the Project.

4.2 **DEVELOPER** shall be responsible for paying, or causing to be paid, to **CITY** and all other governmental agencies the cost of all applicable permit fees and licenses required for construction of the Project, and such payment shall be subject to reimbursement.

4.3 **DEVELOPER** agrees to use its best efforts to start and complete the Project in accordance with the Construction Schedule set forth in this Agreement in Exhibit B.

4.4 **DEVELOPER** shall submit to **CITY** and to the Board of Directors for **ZONE** written annual reports, starting twelve months from the commencement of construction and annually thereafter through the duration of the Project, on its construction progress and expenses.

4.5 **DEVELOPER** shall diligently work to successfully complete, or have completed, any and all required improvements that are not completed before the **ZONE** terminates in accordance with the terms of the Ordinance that created it. Such completion shall be at no additional cost to **ZONE**, CITY or any other taxing entity participating in the **ZONE.** **DEVELOPER** is only required to construct such improvements to the extent the Tax Increment Fund is reasonably anticipated to be sufficient to reimburse the cost of such improvements pursuant to Chapter 311 of the Texas Tax Code.

4.6 **DEVELOPER** shall prepare, or cause to be prepared, plans and specifications for each Phase of Public Infrastructure Improvements prior to starting any construction in said Phase. Furthermore, **DEVELOPER** shall not commence any construction on the Project until the plans and specifications for a Phase have been approved in writing by the appropriate department of **CITY**.

4.7 **DEVELOPER** agrees to supervise the construction of the Project and cause the construction to be performed substantially in accordance with the Project Plan, Financing Plan and the plans and specifications approved by the appropriate department of **CITY**. **DEVELOPER** also agrees to provide periodic reports of such construction to **CITY** upon reasonable request.

4.8 If substantial completion of the Project is delayed by reason of war, civil commotion, acts of God, inclement weather, governmental restrictions, regulations, fire or other casualty, court injunction, necessary condemnation proceedings, interference by third parties, or any circumstances reasonably beyond **DEVELOPER's** control, then following written request of **DEVELOPER**, the deadlines set forth in the Construction Schedule shall be extended by the period of each such delay.

4.9 The Goods and Services to be provided by the **DEVELOPER** shall be in compliance with State Law and subject to Chapter 271, Subchapter I of the Texas Local Government Code.

V. DUTIES AND OBLIGATIONS OF CITY AND ZONE.

5.1 **CITY** and **ZONE** shall use only Available Tax Increment funds to pay **DEVELOPER** up to a maximum total payment of Seventy Nine Million Five Hundred Forty Five Dollars ($79,545,000.) as full reimbursement for designing and constructing the improvements required under the Project and Financing Plan and this Agreement. This payment includes infrastructure improvements and other qualifying project costs. **CITY** shall deposit its Available Tax Increment into the Tax Increment Fund established pursuant to the Interlocal Agreements with the other Participating Taxing Entities at the same time those other Participating Taxing Entities are required to make their deposits of Available Tax Increment.

5.2 **Issuance of Bonds.** **CITY** and **ZONE** acknowledge that reimbursing developer for public improvements necessary and essential to the successful completion of the

Project, and to generation of Tax Increment benefits the **CITY's** goal of continued economic development. As such, **CITY** and **ZONE** agree to cause Bonds to be issued as soon as possible based on underwriting considerations under the authority granted by Chapter 311 of the Texas Tax Code to accelerate the reimbursement of the public improvements, and to take all other reasonable and necessary steps to cooperate with **DEVELOPER** to successfully complete the project.

It is further agreed by **ZONE** and **CITY** that the **CITY** shall, subject to legislative and underwriting limitations, and approval of the City Council, issue **ZONE** bonds for use in accelerating reimbursements to the **DEVELOPER** in an amount equal to at least 10% of the project costs. **CITY, ZONE,** and **DEVELOPER** shall fully cooperate to assure that all public improvements meet the criteria of the **CITY, ZONE** and Chapter 311 of the Texas Local Government Code.

5.3 If Available Tax Increment funds do not exist in an amount sufficient to make such payments in full when the payments are due to **DEVELOPER** under this Agreement, **CITY** shall make partial payments to **DEVELOPER** and pay the remainder as Available Tax Increment funds become available. No fees, costs, expenses, or penalties shall be paid to **DEVELOPER** on any late payment. The CITY is not obligated above and beyond what is actually collected as tax increment funds. There shall also be no recourse against any Participating Taxing Entity, public official, **ZONE,** or **ZONE BOARD** if all or part of the **DEVELOPER** contributions or costs are not reimbursed due to insufficient tax revenue generated by the Zone.

5.4 CITY agrees to recognize this agreement as a permit, pursuant to Texas Local Government Code Chapter 245.

5.5 City agrees that the City shall provide utility service to the Zone.

5.6 City shall provide and acknowledge the waivers and variances to the City of Donna Development Requirements and Building Codes as identified in Exhibit D to facilitate the development and construction of the Project.

VI. INSURANCE

6.1 **DEVELOPER's** financial integrity is of interest to **CITY**; therefore, subject to **DEVELOPER's** right to maintain reasonable deductibles in such amounts as are

approved by **CITY**, **DEVELOPER** shall obtain and maintain in full force during all public infrastructure construction required by the Project Plan, and any extension hereof, at **DEVELOPER's** sole and reimbursable expense, insurance coverage written on an occurrence basis, except for professional liability coverage, by companies authorized and admitted to do business in the State of Texas and rated A - or better by A.M. Best Company and/or otherwise acceptable to **CITY**, in the following types and amounts:

	Type	Amount
(1)	Worker's Compensation & Employer's Liability	Statutory $500,000/$500,000/$500,000
(2)	Commercial General Liability (Including Broad Form Coverage, Contractual Liability, Bodily and Personal Injury, and Completed Operations	Combined limits of $500,000 per occurrence and $750,000 in the aggregate or its equivalent in umbrella or excess liability coverage
(3)	Business Automobile Liability (any auto, including employer's non-owned and hired auto coverage)	$250,000 combined single limit per occurrence

6.2 **CITY** shall be entitled, upon request and without expense, to receive copies of the policies and all endorsements thereto as they apply to the limits required by **CITY** and may make a reasonable request for deletion, revision or modification of particular policy terms, conditions, limitations or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Upon such request by **CITY**, **DEVELOPER** shall exercise reasonable efforts to accomplish such changes in policy coverage and shall pay the cost thereof.

6.3 With the exception of the workers' compensation and professional liability policies, **DEVELOPER** agrees that with respect to the above-required insurance, all insurance contracts and Certificate(s) of Insurance shall included **CITY** as an additional insured with respect to operations and activities of, or on behalf of, the named insured that are performed under agreement with **CITY.**

6.4 If **DEVELOPER** fails to maintain the aforementioned insurance or fails to secure

and maintain the aforementioned endorsements, **CITY** may obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement; however, procuring of said insurance by **CITY** is an alternative to other remedies **CITY** may have and is not the exclusive remedy for failure of **DEVELOPER** to maintain said insurance or to secure such endorsement. In addition to any other remedies **CITY** may have upon **DEVELOPER's** failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, **CITY** shall have the right to order **DEVELOPER** to stop work hereunder and/or to withhold any payment(s) that become due to **DEVELOPER** hereunder until **DEVELOPER** demonstrates compliance with the requirements hereof.

6.5 Nothing herein contained shall be construed as limiting in any way the extent to which **DEVELOPER** may be held responsible for payments of damages to persons or property resulting from **DEVELOPER's** or its subcontractors' performance of the work covered under this Agreement.

6.6 **DEVELOPER SHALL ALSO INDEMNIFY CITY, ZONE, THE BOARD OF DIRECTORS FOR ZONE, AND ALL OTHER TAXING ENTITIES PARTICIPATING IN ZONE AND THEIR RESPECTIVE OFFICIALS AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTIONS, SUITS AND LIABILITIES RAISED BY THIRD PARTIES ARISING OUT OF DEVELOPER'S AND DEVELOPER'S SUBCONTRACTORS' ACTIONS RELATED TO THE PERFORMANCE OF THIS AGREEMENT AND THE CONSTRUCTION OF PUBLIC INFRASTRUCTURE IMPROVEMENTS.**

6.7 **DEVELOPER** shall also require each of its subcontractors working on this Project to indemnify the Board of Directors for **ZONE**, CITY and all other taxing entities participating in **ZONE** and their respective officials and employees from and against any and all claims, losses, damages, causes of actions, suits and liabilities arising out of their actions related to the performance of this Agreement, utilizing the same indemnification language contained herein, in its entirety.

VII. DEFAULT

7.1 In the event that **DEVELOPER** fails to commence construction of the Project, fails to complete construction of the Project, or fails to perform any other obligation pursuant to the terms of this Agreement, **CITY** and the Board of Directors for **ZONE**

may terminate this Agreement if **DEVELOPER** does not take adequate steps to cure its failure within one hundred twenty (120) calendar days after receiving written notice from **CITY** and/or the **ZONE** requesting the failure be cured. In the event the **DEVELOPER** fails to cure a default within one hundred twenty (120) calendar days after receiving notice, this Agreement may be terminated by CITY. If this Agreement or the **ZONE** is terminated and the **DEVELOPER** has incurred expenditures for public infrastructure that were specifically approved by the Board of Directors of the **ZONE** and such infrastructure has been completed, then **DEVELOPER** shall be reimbursed for such expenditures out of the Tax Increment Fund, despite termination of this Agreement or **ZONE**.

VII. INDEMNIFICATION

8.2 DEVELOPER COVENANTS AND AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS, CITY, ZONE, THE BOARD OF DIRECTORS FOR ZONE AND THE OTHER TAXING ENTITIES PARTICIPATING IN ZONE FROM AND AGAINST ANY AND ALL COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, PROCEEDINGS, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND SUITS OF ANY KIND AND NATURE BROUGHT BY A THIRD PARTY, INCLUDING BUT NOT LIMITED TO, PERSONAL OR BODILY INJURY, DEATH AND PROPERTY DAMAGE, MADE UPON THE CITY, ZONE, THE BOARD OF DIRECTORS FOR ZONE AND THE OTHER TAXING ENTITIES PARTICIPATING IN ZONE DIRECTLY OR INDIRECTLY ARISING OUT OF, RESULTING FROM OR RELATED TO DEVELOPER'S ACTIVITIES UNDER THIS DEVELOPMENT AGREEMENT, INCLUDING ANY ACTS OR OMISSIONS OF DEVELOPER, ANY AGENT, OFFICER, DIRECTOR, REPRESENTATIVE, EMPLOYEE, CONSULTANT OR SUBCONTRACTOR OF DEVELOPER, AND THEIR RESPECTIVE OFFICERS, AGENTS, EMPLOYEES, DIRECTORS AND REPRESENTATIVES WHILE IN THE EXERCISE OF PERFORMANCE OF THE RIGHTS OR DUTIES UNDER THIS DEVELOPER AGREEMENT. THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY RESULTING FROM THE NEGLIGENCE OF CITY, ZONE, THE BOARD OF DIRECTORS FOR ZONE AND THE OTHER TAXING ENTITIES PARTICIPATING IN ZONE. IN THE EVENT DEVELOPER AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT,

HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY, ZONE, THE BOARD OF DIRECTORS FOR ZONE AND THE OTHER TAXING ENTITIES PARTICIPATING IN ZONE UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW AS TO SAID CLAIMANTS. THE PROVISIONS OF THIS INDEMNIFICATION ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY. DEVELOPER SHALL PROMPTLY ADVISE THE CITY IN WRITING OF ANY CLAIM OR DEMAND AGAINST THE CITY OR DEVELOPER KNOWN TO DEVELOPER RELATED TO OR ARISING OUT OF DEVELOPER'S ACTIVITIES UNDER THIS AGREEEMENT.

IX. SITE INSPECTION

9.1 **DEVELOPER** shall allow **CITY** and/or the Board of Directors for **ZONE** reasonable access to the Project site for inspections during and upon completion of construction of the Project, and to documents and records necessary for **CITY** and/or the Board of Directors for **ZONE** to assess **DEVELOPER'S** compliance with this Agreement.

9.2 All personnel supplied or used by **DEVELOPER** in the performance of this Agreement shall be deemed employees, contractors or subcontractors of **DEVELOPER** and shall not be considered employees, agents or subcontractors of **CITY**, ZONE, the Board of Directors for **ZONE**, or of any other taxing Entities participating in **ZONE** for any purpose whatsoever. **DEVELOPER** shall be solely responsible for the compensation of all such personnel.

9.3 The directors, officers, elected or appointed officials, employees and agents of **CITY, ZONE**, the Board of Directors for **ZONE**, and any other taxing entities participating in **ZONE** shall be protected from personal responsibility for any liability arising under or growing out of the Agreement.

X. EXAMINATION OF RECORDS

10.1 **CITY** reserves the right to conduct examinations, during regular business hours and following notice to the Board of Directors for **ZONE** and **DEVELOPER**, of the

books and records related to the Agreement (including such items as contracts, paper, correspondence, copy, books, accounts, billings and other information related to the performance of the Board of Directors for **ZONE** and/or **DEVELOPER's** services hereunder) no matter where books and records are located. **CITY** also reserves the right to perform any and all additional audit tests relating to the Board of Directors for **ZONE** and/or **DEVELOPER's** services, provided that such audit tests are related to those services performed by the Board of Directors for **ZONE** and/or **DEVELOPER** for **CITY**. These examinations shall be conducted at the offices maintained by the Board of Directors for **ZONE** and/or **DEVELOPER**, during normal business hours.

XI. NON-WAIVER

11.1 Any provision of this Agreement may be amended or waived if done in writing and is signed by **CITY**, through an ordinance passed and approved by its City Council, the Board of Directors for **ZONE**, and **DEVELOPER**.

XII. ENTIRE AGREEMENT

12.1 This written Agreement embodies the final and entire agreement between the parties hereto and may not be contradicted by evidence of prior, contemporaneous, or subsequent oral agreements of the parties.

12.2 The exhibits attached to this Agreement are incorporated herein and shall be considered a part of this Agreement for the purposes stated herein, except that if there is a conflict between an exhibit and a provision of this Agreement, the provision of this Agreement shall prevail over the exhibit.

XIII. CHANGES AND AMENDMENTS

13.1 Except when the terms of this Agreement expressly provide otherwise, any alterations, additions, or deletions to the terms hereof shall be by amendment in writing executed by **CITY**, **ZONE** and **DEVELOPER** and evidenced by passage of a subsequent **CITY** ordinance, as to **CITY's** approval.

13.2 It is understood and agreed by the parties hereto that changes in local, state and federal rules, regulations or laws applicable to the **ZONE** and **DEVELOPER's** services

hereunder may occur during the term of this Agreement and the parties agree to amend this Agreement to reflect such changes in rules, regulations or laws.

XIV. SEVERABILITY

14.1 If any clause or provision of this Agreement is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to City Code or ordinances of the **CITY**, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this Agreement shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein; it is also the intention of the parties hereto that in lieu of each clause or provision of this Agreement that is invalid, illegal or unenforceable, there be added as a part of the Agreement a clause or provision as similar as may be possible to such invalid, illegal or unenforceable clause or provision that is legal, valid and enforceable.

XV. VENUE AND GOVERNING LAW

15.1 THIS CONTRACT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS.

15.2 Any legal action or proceeding brought or maintained, directly or indirectly, as a result of this Contract shall be heard and determined in Hidalgo County, Texas. **CITY** acknowledges that any legal action or proceeding brought or maintained, directly or indirectly, as a result of this Contract results in **CITY's** waiver of liability and suit under the terms of this Contract and under Texas law. The parties agree that any dispute that may arise under this Agreement shall first be submitted to mediation, or to alternative dispute resolution proceedings, before litigation is filed. This Agreement is subject to Section 212.172 of the Texas Local Government Code, and is considered a "permit" for the purposes of Chapter 245, Texas Local Government Code, and shall be enforced under Chapter 271, Subchapter I; Section 271.151 – 271.160, of the Texas Local Government Code.

XVI. TAXES

16.1 **DEVELOPER** shall pay, on or before their respective due dates to the appropriate collecting authority, all Federal, State, and local taxes and fees that are now

or may hereafter be levied upon its property.

XVII. NOTICE & ESCROW

17.1 Any notice sent under this Agreement (except as otherwise expressly required) must be written and mailed with sufficient postage, sent by certified mail, return receipt. requested, or delivered personally to an officer of the receiving party at the following addresses:

CITY:

City of Donna
307 S. 12th Street
Donna, Texas 78537
Phone: (956) 464-3314
Fax: (956) 464-9923
(with copies being sent to both the Mayor and the City Manager)

DEVELOPER:

Rhodes Enterprises, Inc.
c/o Mr. Ken DeJarnett, CEO
14901 N. Ware Rd.
Edinburg, TX 78541
Phone: (956) 287-2800
Fax: (956)287-2804

ZONE:
Mike Rhodes
Presiding Officer
Reinvestment Zone Number Two
c/o City of Donna
307 S. 12th Street
Donna, Texas 78537
Phone: (956) 464-3314
Fax: (956) 464-9923

17.2 Each party may change its address by written notice in accordance with this Article. Any communication delivered by facsimile transmission shall be deemed delivered when such transmission is made if during normal business hours or at the beginning of the next business day if the transmission is made after normal business hours. Any communication delivered in person shall be deemed received when receipted for by or actually received by an officer of the party to whom the communication is properly addressed.

XVIII. CAPTIONS

18.1 All captions used herein are only for the convenience of reference and shall not be construed to have any effect or meaning as to the agreement between the parties hereto.

XIX. EFFECTIVE DATE

19.1 This Agreement shall become effective from the date of execution. This Agreement shall terminate on the earlier of: (i) the date **DEVELOPER** receives the final payment for completing the Project; (ii) the date of a termination by default (provided that all existing warranties on the Project shall survive termination of this Agreement); or (iii) expiration of the **ZONE** tax increment finance district pursuant to the ordinance of the City creating the Zone.

IN WITNESS THEREOF, the parties hereto have caused this instrument to be duly executed this _____ day of _____ 2008.

CITY OF DONNA

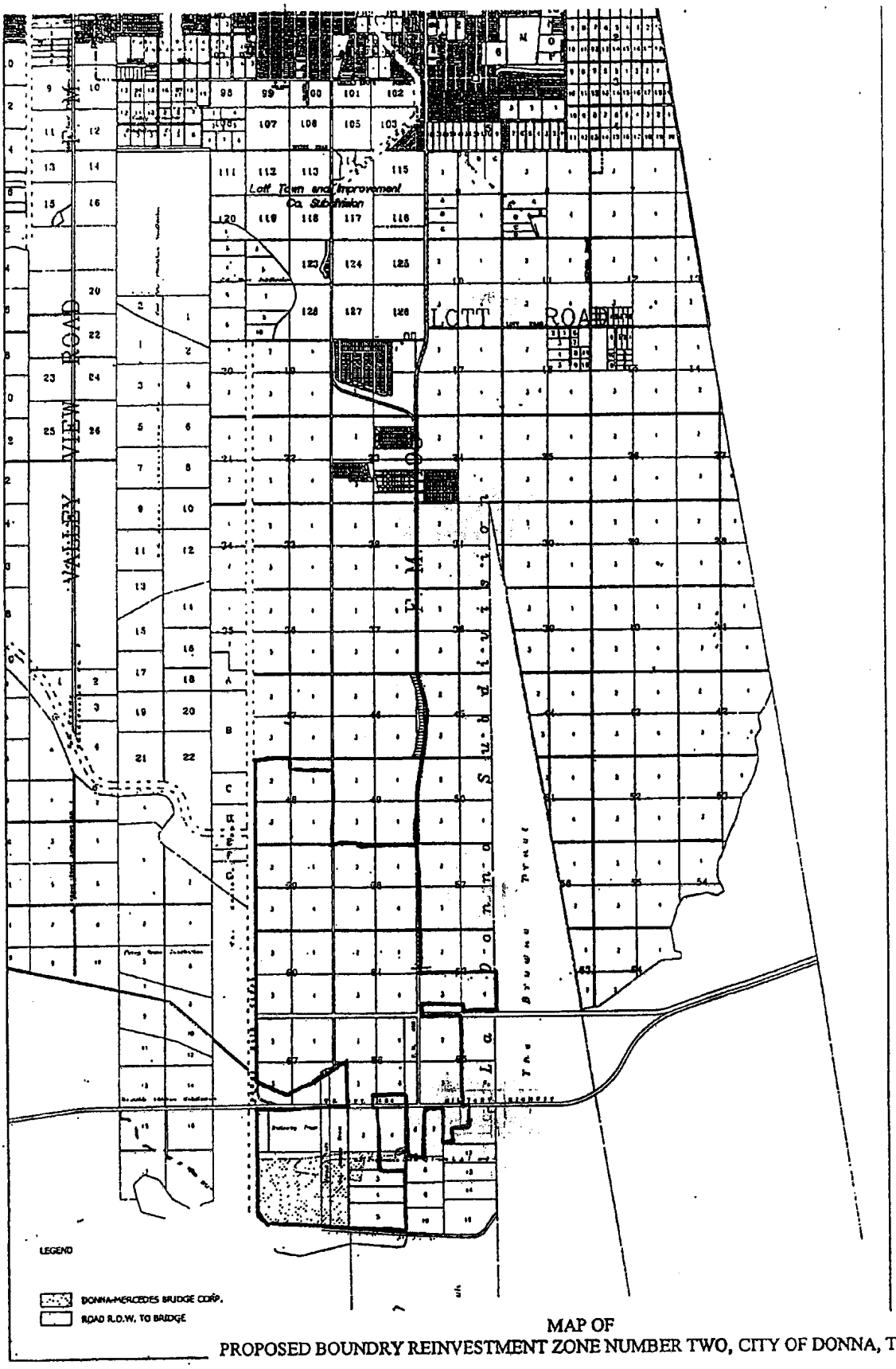
By: _____
P. R. Avila II, City Manager

RHODES ENTERPRISES, INC.

By: _____
Ken DeJarnett, Chief Executive Officer

REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS

By: _____
Mike Rhodes, Presiding Officer



MAP OF
PROPOSED BOUNDRY REINVESTMENT ZONE NUMBER TWO, CITY OF DONNA, TEXAS

EXHIBIT

A

March 7, 2007

METES AND BOUNDS
ANNEXATION TO THE CITY OF DONNA
HIDALGO COUNTY, TEXAS

A tract of land containing 1,528.16 acres situated in the County of Hidalgo, Texas, described as follows:

BEGINNING at the Northeast corner of Lot 1, Block 58, LA DONNA PLAT SUBDIVISION, according to the map thereof recorded in Volume 1, Page 51, Hidalgo County Map Records;

THENCE, S 08° 35' 22" W along the East lines of Blocks 58 and 61, La Donna Plat Subdivision and within the right-of-way of FM Road 493, a distance of 3,960.00 feet to the Southeast corner of Lot 1, Block 61;

THENCE, S 81° 24' 38" E along the North line of Lot 3, Block 62, La Donna Plat Subdivision, a distance of 1,320.00 feet to the Northeast corner of said Lot 3;

THENCE, S 08° 35' 22" W along the East line of Lot 3, Block 62, La Donna Plat Subdivision, a distance of 214.40 feet;

THENCE, along the South boundary of the Levee Easement to Hidalgo County Drainage District No. 1 (Vol.330 Pg.497 H.C.D.R.), to Hidalgo County (Vol.455 Pg.441 H.C.D.R.) and to the United States of America (Vol.457 Pg.461 H.C.D.R.), as follows: S 76° 33' 37" E a distance of 625.00 feet, S 83° 25' 19" E a distance of 105.39 feet and S 82° 45' 43" E a distance of 256.40 feet;

THENCE, S 08° 33' 16" W along the East line of Lot 4, Block 62, La Donna Plat Subdivision, a distance of 962.50 feet;

THENCE, N 81° 24' 38" W along the North line of a tract described in a Deed to San Benito Rio Grande Valley Railroad Company (Vol.184 Pg.311 H.C.D.R.), a distance of 985.00 feet;

THENCE, S 08° 35' 22" W along the East lines of Lot 3, Block 62 and Lots 2 and 3, Block 65, La Donna Plat Subdivision, a distance of 2,740.00 feet to the Southeast corner of said Lot 3, Block 65;

THENCE, S 81° 24' 38" E along the South line of Lot 4, Block 65, La Donna Plat Subdivision and within the right-of-way of U.S. 281-Military Highway, a distance of 189.96 feet;

THENCE, S 08° 35' 22" W within Lot 11, out of the C. R. Engelman Subdivision of Lands in the La Blanca Grant according to the plat thereof recorded in Volume 1, Page 60, Hidalgo County Map Records, a distance of 678.85 feet;

THENCE, N 81° 24' 38" W within Lot 11 in said C. R. Engelman Subdivision and along the North line of a 5.0-acre tract described in Document #898108, Hidalgo County Official Records, a distance of 466.69 feet;

THENCE, S 08° 35' 22" W within Lot 11 in said C. R. Engelman Subdivision and along the West line of said 5.0-acre tract described in Document #898108, Hidalgo County Official Records, a distance of 466.69 feet;

THENCE, N 81° 24' 38" W along the South line of said Lot 11, C. R. Engelman Subdivision, a distance of 300.21 feet to the Southwest corner of said Lot 11;

EXHIBIT
tabbies
A

THENCE, N 08° 35' 22" E along the East line of said Lot 11, C. R. Engelman Subdivision, a distance of 1131.91 feet to the Northwest corner of said Lot 11;

THENCE, N 81° 24' 38" W along the North of Lot 7 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant and within the right-of-way of U.S. 281-Military Highway, a distance of 575.80 feet to the Northeast corner of Lot 6 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant;

THENCE, S 08° 35' 22" W along the East line of said Lot 6, C. R. Engelman Subdivision, a distance of 1513.10 feet to the Southeast corner of said Lot 6;

THENCE, N 81° 24' 38" W along the South line of said Lot 6, C. R. Engelman Subdivision, a distance of 575.80 feet to the Southwest corner of said Lot 6;

THENCE, N 08° 35' 22" E along the West line of said Lot 6, C. R. Engelman Subdivision, a distance of 1,530.10 feet to the Northwest corner of said Lot 6;

THENCE, N 81° 24' 38" W along the North of Lot 1 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant and within the right-of-way of U.S. 281-Military Highway, a distance of 20.31 feet;

THENCE, N 08° 27' 23" E at a distance of 79.96 feet pass the North right-of-way line of U.S. 281-Military Highway, continuing now along the East line of a 7.0-acre tract described in Volume 892 page 237, Hidalgo County Deed Records, for a total distance of 379.96 feet;

THENCE, N 81° 32' 37" W along the North line of said 7.0-acre tract described in Volume 892 page 237, Hidalgo County Deed Records, a distance of 1016.40 feet;

THENCE, S 08° 27' 23" W along the West line of said 7.0-acre tract described in Volume 892 page 237, Hidalgo County Deed Records, at a distance of 300.00 feet pass the North right-of-way line of U.S. 281-Military Highway, continuing for a total distance of 377.60 feet;

THENCE, S 81° 24' 38" E along the North of Lot 2 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant and within the right-of-way of U.S. 281-Military Highway, a distance of 122.51 feet;

THENCE, S 08° 35' 22" W along the East line of said Lot 2, C. R. Engelman Subdivision, a distance of 1,905.90 feet to the Southeast corner of said Lot 2;

THENCE, S 81° 24' 38" E along the North of Lot 3 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant, a distance of 914.20 feet to the Northeast corner of said Lot 3;

THENCE, S 08° 35' 22" W along the East lines of said Lots 3, 4 and 5, C. R. Engelman Subdivision of Lands in the La Blanca Grant, a distance of 1,208.80 feet;

THENCE, N 81° 24' 38" W within Lot 5 in said C. R. Engelman Subdivision of Lands in the La Blanca Grant, a distance of 1,791.80 feet;

THENCE, S 08° 35' 22" W along the East line of the Handy Tract as shown in the plat of C. R. Engelman Subdivision of Lands in the La Blanca Grant (Vol.1 Pg.60 H.C.M.R.), a distance of 524.50 feet;

THENCE, N 77° 48' 59" W along the South line of the Handy and the Muñoz Tracts, and its extension as shown in the plat of C. R. Engelman Subdivision of Lands in the La Blanca Grant (Vol.1 Pg.60 H.C.M.R.), a distance of 2,615.17 feet;

THENCE, N 38° 04' 45" W along the East line of the 200-foot Donna Irrigation District No.1 Main Canal right-of-way, a distance of 370.90 feet;

THENCE, N 08° 35' 22" E along the East line of the 200-foot Donna Irrigation District No.1 Main Canal right-of-way, a distance of 1,873.74 feet;

THENCE, S 81° 24' 38" E a distance of 27.35 feet;

THENCE, N 08° 35' 22" E along the West line of a certain 11.42-acre tract designated as Tract 8-C in Document #741019 Hidalgo County official Records, a distance of 1,347.00 feet;

THENCE, S 81° 24' 38" E along the North line of said 11.42-acre tract, the North line of the above mentioned Muñoz Tract and within the right-of-way of U.S. 281-Military Highway, a distance of 2,264.20 feet;

THENCE, N 08° 35' 22" E along the extended East line of said Muñoz Tract also being the East line of a certain 8.394-acre tract described in Document #696213, Hidalgo County Deed Records, a distance of 1024.27 feet;

THENCE, N 81° 24' 38" W along a Northern boundary of said 8.394-acre tract described in Document #696213, Hidalgo County Deed Records, a distance of 277.80 feet;

THENCE, S 08° 35' 22" W along a Western boundary of said 8.394-acre tract described in Document #696213, Hidalgo County Deed Records, a distance of 76.81 feet;

THENCE, along the "centerline of the Ruthven Resaca" as follows: S 68° 54' 22" W a distance of 617.32 feet, S 61° 41' 22" W a distance of 450.00 feet, S 79° 55' 22" W a distance of 150.00 feet and N 57° 38' 38" W a distance of 1065.00 feet;

THENCE, N 08° 35' 22" E along the East line of the 200-foot Donna Irrigation District No.1 Main Canal right-of-way and within Blocks 67, 60, 59 and 48 out of La Donna Plat Subdivision (Vol.1, Pg. 51, H.C.M.R.), a distance of 9,822.30 feet;

THENCE, S 81° 24' 38" E along the North line of Lot 2, Block 48, La Donna Plat Subdivision, a distance of 1,120.00 feet;

THENCE, S 08° 35' 22" W along the East line of said Lot 2, Block 48, La Donna Plat Subdivision, a distance of 330.00 feet;

THENCE, S 81° 24' 38" E a distance of 1,320.00 feet;

THENCE, S 08° 35' 22" W along the East lines of Lots 1 and 4, Block 48, La Donna Plat Subdivision, a distance of 2,310.00 feet;

THENCE, S 81° 24' 38" E along the North lines of Lots 2 and 1, Block 58, La Donna Plat Subdivision, a distance of 2,640.00 feet to the POINT OF BEGINNING and containing 1,519.32 acres of land, more or less.

SAVE AND EXCEPT a 200'x200' tract containing 0.918 of one acre, being the North 200 feet of the East 200 feet of Lot 1, Block 66, La Donna Plat Subdivision (Reference Deeds: Vol.352 Pg.151 and Vol.477 Pg.379 Hidalgo County Deed Records).

Prepared by:
MELDEN & HUNT, INC.
Consultants, Engineers, Surveyors
115 West McIntyre
Edinburg, Texas 78541
(956) 381-0981

Donna Tax Increment Finance Zone #2

Est. Build Out - 15yrs Residential / 20 Years Commercial & Industrial

Summary Fact Sheet

June 1, 2008

FINAL

Site Area 927 +/- Acres
Base Value (2008) $2,249,946.00

Project:	Residential	Commercial	Industrial
		2,673,712 ft.	5,976,432 ft.
Total	1,592 Units	186 Acres	343 Acres

			Taxable Value
Years 1-15	Residential Units	1,592	$238,800,000
Years 1-20	Commercial	186 Acres	$307,476,972.00
Years 1-20	Industrial	343 Acres	$239,057,280.00
	Totals		$758,334,252.00

Captured Value	$ 785,382,200
Growth Factor	0.00%
Collection Rate	97.50%
Est. Infrastructure Costs	$54,545,000
Est. Total TIF Revenues	$114,321,727
Est. TIF Life	30 Years

The projections and estimates contained in this finance plan are subject to and may be impacted by market & economic conditions both domestic & international. Actual completion & construction of the project may take more or less time than described herein. However it is understood that the Developer will use its best efforts to complete the project as quickly as economically feasible.

EXHIBIT

B

Donna Tax Increment Finance Zone #2
Sources & Uses

Sources of Funds

TIF Revenues	$ 114,321,727
Total Sources of Funds	**$ 114,321,727**

Uses Of Funds

						Total Infrastructure Improvements
Public Improvements						
Hard Project Costs						
Site Work						$ 1,850,000.00
Streets & Approaches						$ 18,585,000.00
Drainage						$ 2,727,250.00
Water						$ 5,950,000.00
Sewer						$ 6,200,000.00
Landscaping						$ 760,000.00
Monument, Signage & Fencing						$ 340,000.00
Street Lights / Signs						$ 1,322,000.00
Platting Fees						$ 372,300.00
Electric & Conduit						$ 652,000.00
Water Impact Fees						$ 242,000.00
Sewer Impact Fees						$ 1,464,000.00
Sidewalks						$ 1,380,000.00
Purchase of Real Property						$ 600,000.00
Soft Project Costs						
Engineering/Surveying/Consulting						$ 4,363,600.00
Construction Management						$ 4,363,600.00
Formation Costs - Consulting						$ 300,000.00
Contingency						$ 4,073,250.00
Subtotals						**$ 55,545,000**

Total Infrastructure	**$**	**54,545,000**
Interest Expense (estimated)	**$**	**25,000,000**
Total	**$**	**79,545,000**
Total City Admin. Expenses	**$**	**120,000**
Grand Total	**$**	**79,665,000**
Project Financing Surplus (Shortage)	**$**	**34,656,727**

The above allocation of costs are estimated and may be changed or adjusted by action of the Board of the TIRZ to meet project requirements, however the total maximum contributions of the participating taxing entities and term of the Zone may not be increased without approval by the City Council and County Commissioners Court.

EXHIBIT

C

EXHIBIT D

Waivers and Variances to the City of Donna
Development Requirements and Building Codes

A to the extent waivers and variances to the development requirements and building codes are reasonably required to complete the project, such waivers shall be deemed granted by the City provided they are approved by a majority vote of the Zone Board. The City shall reserve the right to rescind any such waiver provided such action is taken by the city within 10 days after the waiver is granted.

AI-51899 **Budget and Management** **10. A.**

CC CONSENT

Meeting Date: 11/10/2015

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 $974,383.87 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/10/15 to 10/23/15.

10/10-16/15	$491,790.11
10/17-23/15	$482,593.76
TOTAL	**$974,383.87**

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 10/10-16/15
BCBS 10/17-23/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/05/2015 10:12 AM
Ivan Cantu	Veronica Ortiz	11/05/2015 10:27 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Angelica M. Tapia Started On: 10/20/2015 01:57 PM

Final Approval Date: 11/06/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/10/2015 - 10/16/2015 Process Date: 10/16/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/10/2015 - 10/16/2015

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	$1,019,512.88	$377,238.26	$132,747.23	$0.00	$244,491.03	2,414
TX433	01	002	HEAD START	$157,246.42	$46,287.24	$14,692.76	$0.00	$31,594.48	508
TX433	01	003	APPRAISAL DISTRICT	$22,444.58	$5,582.43	$2,714.64	$0.00	$2,867.79	76
TX433	01	004	COMMUNITY SERVICE	$11,520.57	$10,218.46	$11,488.16	$0.00	($1,269.70)	36
TX433	01	005	DRAINAGE DISTRICT	$29,373.97	$18,776.54	$5,610.98	$0.00	$13,165.56	102
TX433	01	006	RETIREES	$16,772.15	$4,505.20	$2,524.91	$0.00	$1,980.29	40
TX433	01	007	COBRA	$31,658.87	$29,181.98	$366.43	$0.00	$28,815.55	41
			Customer Total Claims	$1,288,529.44	$491,790.11	$170,145.11	$0.00	$321,645.00	3,217
			Customer Grand Total	$1,288,529.44	$491,790.11	$170,145.11	$0.00	$321,645.00	3,217

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/17/2015 - 10/23/2015 Process Date: 10/23/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/17/2015 - 10/23/2015

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	$1,436,472.25	$416,959.37	$178,856.54	$0.00	$238,102.83	2,630
TX433	01	002	HEAD START	$201,348.37	$44,101.95	$15,802.58	$0.00	$28,299.37	498
TX433	01	003	APPRAISAL DISTRICT	$29,019.80	$6,575.22	$441.91	$0.00	$6,133.31	88
TX433	01	004	COMMUNITY SERVICE	$16,690.37	$5,169.80	$5,087.95	$0.00	$81.85	12
TX433	01	005	DRAINAGE DISTRICT	$35,809.38	$6,435.41	$2,372.41	$0.00	$4,063.00	102
TX433	01	006	RETIREES	$18,812.95	$2,040.80	$1,223.12	$0.00	$817.68	33
TX433	01	007	COBRA	$32,970.08	$1,311.21	$22.74	$0.00	$1,288.47	12
			Customer Total Claims	$1,771,123.20	$482,593.76	$203,807.25	$0.00	$278,786.51	3,375
			Customer Grand Total	$1,771,123.20	$482,593.76	$203,807.25	$0.00	$278,786.51	3,375



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/10/2015 to 10/16/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	377,238.26
0002-0012	HEAD START	$	46,287.24
0003-0013	APPRAISAL DISTRICT	$	5,582.43
0004-0014	COMMUNITY SERVICE AGENCY	$	10,218.46
0005-0015	DRAINAGE DISTRICT NO.1	$	18,776.54
0006-0016	RETIREES	$	4,505.20
9001-9002	COBRA	$	29,181.98
	STOP LOSS	$	-
	TOTAL	$	491,790.11

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833151925	1053317362	000020152855OT58960X	Family Member	10/8/2015	$ 255.58	$ 255.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1053317362	000020152745076Q120X	Family Member	9/16/2015	$ 14,499.61	$ 14,499.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838133161	1053317362	000020152865055Y060X	Family Subscriber	10/10/2015	$ 401.39	$ 401.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843115160	1053317362	000020152855OT83260X	Family Subscriber	10/8/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847060143	1770573586	000020152855OX29470X	Single	10/5/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844018859	1053317362	000020152865034Y810X	Family Subscriber	10/9/2015	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832467952	1053317362	000020152835042 6U30X	Single	10/5/2015	$ 3,250.81	$ 3,250.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1053317362	000020152855OY62530X	Family Member	9/22/2015	$ 11,326.08	$ 11,326.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	000020152545OC18820X	Family Member	9/2/2015	$ 161.86	$ 161.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840490982	1619924719	000020152855OU19620X	Single	10/4/2015	$ 2,658.46	$ 2,658.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837540619	1053317362	000020152895036 19P0X	Single	10/13/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1053317362	000020152855OU04570X	Family Subscriber	10/8/2015	$ 703.07	$ 703.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842631456	1619924719	000020152875OC80080X	Family Member	10/6/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835591072	1770573586	000020152755O9Z1820X	Family Member	9/16/2015	$ 253.85	$ 253.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837021030	1053317362	000020152865036Y300X	Family Subscriber	10/9/2015	$ 892.06	$ 892.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274	1861488579	000020152865 7612K80X	Single	5/12/2015	$ 33.20	$ 33.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274	1891740395	000020152895776 33Z0X	Single	9/1/2015	$ 564.72	$ 564.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	000020152735O3P7600X	Family Member	9/26/2015	$ 466.50	$ 466.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840600506	1861488579	000020152885070T700X	Family Member	10/6/2015	$ 3,323.58	$ 3,323.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843127275	1053317362	000020152885048L810X	Family Subscriber	10/12/2015	$ 265.77	$ 265.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849759381	1861488579	000020152580348 2570C	Family Member	10/28/2013	$ 33.11	$ 33.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841806355	1053317362	000020152865037Y100X	Single	10/10/2015	$ 521.32	$ 521.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837670762	1619924719	000020152805 9F16700X	Family Member	5/3/2014	$ 425.88	$ 425.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840828891	1861488579	000020152580356 980C	Family Member	7/27/2015	$ 433.63	$ 433.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213611	1053317362	000020152585067 00Y0X	Single	9/10/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839270993	1053317362	000020152885065N620X	Family Subscriber	10/12/2015	$ 684.47	$ 684.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834097018	1053317362	000020152865052Y270X	Family Subscriber	10/9/2015	$ 278.22	$ 278.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840316730	1053317362	000020152585068 87Y0X	Single	6/24/2015	$ 117.46	$ 117.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837949666	1861488579	000020152875OF18950X	Single	10/2/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	000020152815269P790H	Family Member	10/2/2015	$ 332.82	$ 332.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	000020152865086Y060X	Family Member	10/1/2015	$ 1,137.00	$ 1,137.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	000020152885023N710X	Family Member	10/4/2015	$ 2,653.00	$ 2,653.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831556158	1053317362	000020152855OT59740X	Single	10/8/2015	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	000020152715O6N7950X	Single	9/11/2015	$ 1,794.13	$ 1,794.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	000020152725088 00A0X	Single	9/26/2015	$ 1,056.31	$ 1,056.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839410275	1053317362	000020152735O3P7300X	Single	9/2/2015	$ 8,529.52	$ 8,529.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	000020152865050Y660X	Family Member	9/2/2015	$ 131.97	$ 131.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836443978	1548286172	000020152895029 06P0X	Family Member	9/30/2015	$ 574.08	$ 574.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	000020152865063Y300X	Single	10/9/2015	$ 69.12	$ 69.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836852274	1053317362	000020152585069 2Y0X	Family Member	9/11/2015	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840107253	1053317362	000020152855OT58710X	Single	10/7/2015	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839070460	1619924719	000020152875O942V50X	Family Member	7/14/2015	$ 910.05	$ 910.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838795946	1053317362	000020152885049L250X	Family Member	10/12/2015	$ 197.64	$ 197.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849196914	1053317362	000020152545047 58W0X	Single	9/9/2015	$ 167.29	$ 167.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836787688	1619924719	000020152875OF26370X	Family Member	10/7/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844850251	1053317362	000020152855OT58760X	Family Subscriber	10/8/2015	$ 219.23	$ 219.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841398354	1770573586	000020152855OX24710X	Single	9/23/2015	$ 513.84	$ 513.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842924474	1619924719	000020152855OU19060X	Family Member	10/4/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837179543	1619924719	000020152865 08L890X	Family Member	8/30/2015	$ 7,776.00	$ 7,776.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	000020152825O963D60X	Family Subscriber	9/28/2015	$ 9,548.75	$ 9,548.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	000020152875OF18900X	Family Subscriber	10/8/2015	$ 1,009.78	$ 1,009.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837172414	1053317362	000020152855OT73020X	Family Member	10/7/2015	$ 639.03	$ 639.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836365461	1770573586	000020152855OX24900X	Family Member	10/5/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836512483	1619924719	000020152885008N760X	Family Member	10/9/2015	$ 896.00	$ 896.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843654630	1053317362	000020152855OT61240X	Single	10/8/2015	$ 100.83	$ 100.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841753558	1053317362	000020152855OT59770X	Single	10/8/2015	$ 463.76	$ 463.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903561681	1861488579	000020152895015 60V0X	Single	10/6/2015	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840690987	1053317362	000020152865034Y960X	Family Subscriber	10/9/2015	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1053317362	000020152865040Y690X	Family Member	10/8/2015	$ 84.26	$ 84.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844850251	1053317362	000020152855OT65070X	Family Member	10/8/2015	$ 159.08	$ 159.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	000020152865075P450X	Family Subscriber	7/28/2015	$ 155.14	$ 155.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1215289129	000020152885042V930X	Single	9/29/2015	$ 217.48	$ 217.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1891855656	000020152885088 9C10X	Family Member	10/12/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020152855OL15530X	Family Member	10/8/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020152855OL15530X	Family Member	10/8/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020152855OL15530X	Family Member	10/8/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020152855OL15530X	Family Member	10/8/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020152855OL15530X	Family Member	10/8/2015	$ 9.45	$ 9.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020152855OL15530X	Family Member	10/8/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1215289129	000020152615O6K1640X	Single	9/9/2015	$ (165.83)	$ (165.83)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1215289129	000020152615O6K1640X	Single	9/9/2015	$ 165.83	$ 165.83	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1215289129	00002015261506K1640X	Single	9/9/2015	$ 42.94	$ 42.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1427136357	00002015286504 9H230X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1427136357	00002015286504 9H230X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1427136357	00002015286504 9H230X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1427136357	00002015286504 9H230X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1427136357	00002015286504 9H230X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1427136357	00002015286504 9H230X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1427136357	00002015286504 9H230X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194764225	00002015258035 43800C	Family Member	10/24/2013	$ 421.40	$ 421.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194764225	00002015258035 43800C	Family Member	11/1/2013	$ 43.29	$ 43.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194769497	00002015286502 5B260X	Family Subscriber	9/15/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194769497	00002015286502 5B260X	Family Subscriber	9/15/2015	$ 6.83	$ 6.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194769497	00002015286502 5B260X	Family Subscriber	9/15/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194769497	00002015286502 5B260X	Family Subscriber	9/15/2015	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194769497	00002015286502 5B260X	Family Subscriber	9/15/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1194769497	00002015286502 5B260X	Family Subscriber	9/15/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1437153244	00002015286509 36B20X	Family Subscriber	10/9/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1023439163	00002015288504 3H270X	Family Subscriber	8/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1538130521	00002015289500 D09260X	Family Subscriber	10/13/2015	$ 63.90	$ 63.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1982657870	00002015284501 231G0X	Family Subscriber	7/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1588820849	00002015288506 9U430X	Family Subscriber	10/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002015285500 E1040X	Family Member	9/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015258508 942N1X	Single	9/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1790721538	00002015274507 59Z91X	Single	9/10/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1790721538	00002015274507 59Z91X	Single	9/10/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1790721538	00002015274507 59Z91X	Single	9/10/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015288503 48A80X	Family Member	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1255395810	00002015287505 65S0X	Family Member	9/25/2015	$ 360.00	$ 360.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002015289506 59H20X	Family Member	9/24/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002015289506 59H20X	Family Member	9/24/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002015289501 417E0X	Single	10/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002015289501 417E0X	Single	10/14/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002015289501 417E0X	Single	10/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002015289501 417E0X	Single	10/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002015289501 417E0X	Single	10/14/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002015289501 417E0X	Single	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002015289501 417E0X	Single	10/14/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1902128267	00002015289508 83H00X	Family Member	9/21/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1902128267	00002015289508 83H00X	Family Member	9/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1811944101	00002015285501 28800X	Single	10/6/2015	$ 47.87	$ 47.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1982827150	00002015104033 14350C	Family Subscriber	2/18/2015	$ (179.00)	$ (179.00)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1982827150	00002015104033 14350C	Family Subscriber	2/18/2015	$ (159.00)	$ (159.00)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1982827150	00002015104033 14350C	Family Subscriber	2/18/2015	$ (143.00)	$ (143.00)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1932146636	00002015287505 K03990X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1932146636	00002015287505 K03990X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015287503 15Y80X	Family Member	10/9/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1396713616	00002015288505 9U360X	Family Subscriber	10/12/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1396713616	00002015288505 9U360X	Family Subscriber	10/12/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1396713616	00002015288505 9U360X	Family Subscriber	10/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1396713616	00002015288505 9U360X	Family Subscriber	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1790721538	00002015288509 3H010X	Family Subscriber	10/12/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1790721538	00002015288509 3H010X	Family Subscriber	10/12/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1790721538	00002015288509 3H010X	Family Subscriber	10/12/2015	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1790721538	00002015288509 3H010X	Family Subscriber	10/12/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1790721538	00002015288509 3H010X	Family Subscriber	10/12/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1881679751	00002015289501 85Q00X	Family Member	10/13/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1881679751	00002015289501 85Q00X	Family Member	10/13/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1881679751	00002015289501 85Q00X	Family Member	10/13/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1881679751	00002015289501 85Q00X	Family Member	10/13/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822449887	1396790994	00002015287505 K25570X	Single	10/6/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822449887	1396790994	00002015287505 K25570X	Single	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820217799	1073508545	00002015282505 40T90X	Single	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820217799	1073508545	00002015282505 40T90X	Single	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820217799	1073508545	00002015282505 40T90X	Single	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820217799	1073508545	00002015282505 40T90X	Single	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820217799	1073508545	00002015282505 40T90X	Single	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820217799	1073508545	00002015282505 40T90X	Single	10/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820217799	1073508545	00002015282505 40T90X	Single	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1366557548	00002015288506 9B380X	Family Subscriber	9/21/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1366557548	00002015288506 9B380X	Family Subscriber	9/21/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1013930080	00002015287 50E58600X	Family Member	10/12/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1801818786	00002015285500032Q0X	Family Member	10/8/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1801818786	00002015285500032Q0X	Family Member	10/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1649377359	00002015086507P6490X	Family Member	12/23/2014	$ (197.40)	$ (197.40)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1649377359	00002015086507P6490X	Family Member	12/24/2014	$ (107.10)	$ (107.10)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1932146636	00002015287 50K06100X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1932146636	00002015287 50K06100X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1952497398	00002015288508 9Y670X	Family Subscriber	10/13/2015	$ 25.04	$ 25.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1952497398	00002015288508 9Y670X	Family Subscriber	10/13/2015	$ 48.62	$ 48.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1952497398	00002015288508 9Y670X	Family Subscriber	10/13/2015	$ 62.62	$ 62.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1952497398	00002015288508 9Y670X	Family Subscriber	10/13/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015285509656V0X	Family Member	9/16/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015285509656V0X	Family Member	9/16/2015	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/16/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/17/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/18/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	00002015286509W5580X	Family Member	9/19/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1639183973	00002015287501343X0X	Family Member	10/13/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1639183973	00002015288504 30B60X	Family Member	10/15/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837119299	1932146636	00002015286501 1Q010X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837119299	1932146636	00002015286501 1Q010X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015288507 58C70X	Family Subscriber	10/10/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015288507 58C70X	Family Subscriber	10/10/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015288507 58C70X	Family Subscriber	10/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015288507 58C70X	Family Subscriber	10/10/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015288507 58C70X	Family Subscriber	10/10/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015288507 58C70X	Family Subscriber	10/10/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1346554656	00002015285058 70K0X	Family Member	10/6/2015	$ 18.27	$ 18.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1982994075	00002015287506 693E0X	Family Member	9/14/2015	$ 13.33	$ 13.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836805960	1174587471	00002015288508 1U660X	Family Subscriber	9/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 25.09	$ 25.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015285500G0940X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015287501U1110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015287501U1110X	Family Member	10/9/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015287501U1110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015287501U1110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015287501U1110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1558570416	00002015289503549A0X	Single	10/8/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838359942	1861458127	00002015288509 8H330X	Single	10/12/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1932146636	00002015287508145Z0X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1932146636	00002015287508145Z0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1932146636	00002015287508145Z0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1932146636	00002015287508145Z0X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015288502 D1140X	Single	10/14/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015288502 D1140X	Single	10/14/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015288502 D1140X	Single	10/14/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015289507 21G70X	Single	10/15/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015289507 21G70X	Single	10/15/2015	$ 45.14	$ 45.14	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1295854453	00002015289507 21G70X	Single	10/15/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1932146636	00002015287508865Z0X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1932146636	00002015287508865Z0X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1427020676	00002015288504 6H540X	Family Subscriber	10/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015288508 8D350X	Family Member	10/8/2015	$ 181.40	$ 181.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015288508 8D350X	Family Member	10/8/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015288508 8D350X	Family Member	10/8/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015288508 8D350X	Family Member	10/8/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015288508 8D350X	Family Member	10/8/2015	$ 1,002.19	$ 1,002.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1891855656	00002015288503 70D60X	Family Subscriber	10/13/2015	$ 22.80	$ 22.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1578684726	00002015286509 09K30X	Family Subscriber	10/13/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1114912821	00002015286505 6B220X	Single	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1609866003	00002015285508881S0X	Single	10/2/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1609866003	00002015285508881S0X	Single	10/2/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843115160	1346554656	00002015289509 47G40X	Family Subscriber	10/8/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843115160	1346554656	00002015289509 47G40X	Family Subscriber	10/8/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1851627764	00002015286505 19A00X	Single	7/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1851627764	00002015286505 19A00X	Single	7/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1215289129	00002015286502 88E40X	Single	10/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1750349700	00002015271507 1H060X	Single	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1750349700	00002015271507 1H060X	Single	9/22/2015	$ 77.65	$ 77.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1750349700	00002015271507 1H060X	Single	9/22/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1750349700	00002015271507 1H060X	Single	9/22/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1750349700	00002015271507 1H060X	Single	9/22/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1427136357	00002015286505 0H660X	Family Member	8/31/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1427136357	00002015286505 0H660X	Family Member	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1427136357	00002015286505 0H660X	Family Member	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015289506 022V0X	Family Member	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015289506 022V0X	Family Member	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015289506 022V0X	Family Member	10/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	00002015286508 02D80X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	00002015286508 02D80X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	00002015286508 02D80X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1932146636	00002015286508 02D80X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1346554656	00002015289509 33G20X	Single	9/28/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1346554656	00002015289509 33G20X	Single	9/28/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015289506 89H20X	Single	9/23/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1073508545	00002015286501 12V50X	Single	10/7/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1073508545	00002015286501 12V50X	Single	10/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1073508545	00002015286501 12V50X	Single	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1073508545	00002015286501 12V50X	Single	10/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1073508545	00002015286501 12V50X	Single	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1073508545	00002015286501 12V50X	Single	10/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1548531338	00002015271031 46040C	Single	8/17/2015	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1548531338	00002015271031 46040C	Single	8/17/2015	$ 297.50	$ 297.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1548531338	00002015271031 46040C	Single	8/17/2015	$ 80.85	$ 80.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1548531338	00002015271031 46040C	Single	8/17/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1548531338	00002015271031 46040C	Single	8/17/2015	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1548531338	00002015271031 46040C	Single	8/17/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1548531338	00002015271031 46040C	Single	8/17/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1932146636	00002015286504 8K000X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1932146636	00002015286504 8K000X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1932146636	00002015286504 8K000X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1932146636	00002015286504 8K000X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 1H960X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 1H960X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 1H960X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 1H960X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 1H960X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 1H960X	Single	8/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 2H340X	Single	8/18/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 2H340X	Single	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 2H340X	Single	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 2H340X	Single	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1023439163	00002015288504 2H340X	Single	8/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1154427722	00002015285507 0020X	Family Subscriber	10/12/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1780600510	00002015286507 46B20X	Single	10/9/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1780600510	00002015286507 46B20X	Single	10/9/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1548501984	00002015287508 L0590X	Single	10/9/2015	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1932146636	00002015287505647X0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1932146636	00002015287505647X0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843872185	1689985665	00002015287502Z64310X	Single	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843872185	1689985665	00002015287502Z64310X	Single	10/7/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015285S0H67250X	Family Member	10/9/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015285S0H67250X	Family Member	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015285S0H67250X	Family Member	10/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015285S0H67250X	Family Member	10/9/2015	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 2.97	$ 2.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	00002015287S0G57350X	Family Subscriber	10/13/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015289S0A29420X	Family Subscriber	10/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015289S0A29480X	Family Subscriber	9/18/2015	$ 704.43	$ 704.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002015254S0F95160X	Single	9/10/2015	$ 117.42	$ 117.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002015287S0225Z10X	Family Subscriber	9/30/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002015287S0225Z10X	Family Subscriber	9/30/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002015287S0225Z10X	Family Subscriber	9/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002015287S0225Z10X	Family Subscriber	9/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002015287S0225Z10X	Family Subscriber	9/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002015287S0225Z10X	Family Subscriber	9/30/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002015287S0225Z10X	Family Subscriber	9/30/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1134342793	00002015288S006P470X	Family Subscriber	10/1/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1134342793	00002015288S006P470X	Family Subscriber	10/1/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	00002015286S048V410X	Family Member	8/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	00002015286S048V410X	Family Member	8/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251031146S0C	Single	7/11/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251031146S0C	Single	7/11/2015	$ 48.04	$ 48.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251031146S0C	Single	7/11/2015	$ 117.80	$ 117.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251031146S0C	Single	7/11/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251031146S0C	Single	7/11/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015251031146S0C	Single	7/11/2015	$ 28.59	$ 28.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1619026507	00002015282S017S330X	Family Subscriber	10/2/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1619026507	00002015282S017S330X	Family Subscriber	10/2/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1619026507	00002015282S017S330X	Family Subscriber	10/2/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1730296047	00002015288S08G0220X	Family Member	10/13/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840406771	1104033174	00002015272502612V0X	Single	9/14/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840406771	1104033174	00002015272502612V0X	Single	9/14/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840406771	1104033174	00002015272502612V0X	Single	9/14/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840406771	1104033174	00002015272502612V0X	Single	9/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840406771	1104033174	00002015272502612V0X	Single	9/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002015289S0D37450X	Single	10/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002015289S0D37450X	Single	10/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015273S076C160X	Family Member	9/29/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015273S076C160X	Family Member	9/29/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1053555144	00002015279507N4120X	Family Member	9/28/2015	$ 60.84	$ 60.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015279509N8360X	Family Member	9/24/2015	$ 51.92	$ 51.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015279509N8360X	Family Member	9/24/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015279509N8360X	Family Member	9/24/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015281S0X75970X	Family Member	10/6/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015285S0W08660X	Family Member	10/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015285S0W08660X	Family Member	10/10/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015285S0W08660X	Family Member	10/10/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015287S0D29450X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015287S0D29450X	Family Member	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015288S003J780X	Single	10/1/2015	$ 65.00	$ 65.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015288507L3950X	Family Subscriber	9/22/2015	$ 20.56	$ 20.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015288507L3950X	Family Subscriber	9/22/2015	$ 20.56	$ 20.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015289S0974Q90X	Family Subscriber	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015289S0974Q90X	Family Subscriber	9/21/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015289509740Q90X	Family Subscriber	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015289509740Q90X	Family Subscriber	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015289509740Q90X	Family Subscriber	9/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015289509740Q90X	Family Subscriber	9/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1881929321	00002015289509740Q90X	Family Subscriber	9/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1346554656	00002015287504082Z0X	Family Member	10/2/2015	$ 171.94	$ 171.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 42.89	$ 42.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002015286501895S0X	Family Member	9/30/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1831131143	00002015283500775X50X	Family Member	8/25/2015	$ 122.48	$ 122.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1194769497	00002015272508 6P230X	Family Member	9/16/2015	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1194769497	00002015272508 6P230X	Family Member	9/16/2015	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1386648798	00002015283501570W60X	Family Member	10/7/2015	$ 89.94	$ 89.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1386648798	00002015283501570W60X	Family Member	10/7/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845176429	1932146636	00002015287501861 90X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845176429	1932146636	00002015287501861 90X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845176429	1932146636	00002015287501861 90X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845176429	1932146636	00002015287501861 90X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1023175403	00002015287503413X0X	Single	10/4/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1790721538	00002015283508100C0X	Single	10/2/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1831242015	00002015288506G8310X	Single	9/21/2015	$ 126.78	$ 126.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002015287506520X0X	Family Member	10/8/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002015287506520X0X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1346554656	00002015289508306G40X	Family Member	10/7/2015	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1346554656	00002015289508306G50X	Family Member	10/7/2015	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1346554656	00002015289508306G50X	Family Member	10/7/2015	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1932146636	00002015286506 7H440X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1932146636	00002015286506 7H440X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1598815797	00002015286505 5B030X	Single	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1467473033	00002015285 50H51630X	Family Subscriber	10/2/2015	$ 59.76	$ 59.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1609858729	00002015258503209J0X	Single	9/11/2015	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1699811737	00002015287501119Y30X	Single	10/9/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1346554656	00002015287504082Z50X	Single	9/29/2015	$ 44.60	$ 44.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015272504 2X120X	Family Member	8/10/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1194769497	00002015283506 89X70X	Single	9/30/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015289509 08V00X	Single	10/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1588971899	00002015255505 84790X	Family Subscriber	7/27/2015	$ 68.78	$ 68.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1750461588	00002015288509 7C340X	Family Subscriber	10/14/2015	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1790721538	00002015286507 2U640X	Family Member	10/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1790721538	00002015286507 2U640X	Family Member	10/7/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1790721538	00002015286507 2U640X	Family Member	10/7/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1790721538	00002015286507 2U640X	Family Member	10/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928066	1538157086	00002015280 59C84360X	Family Member	4/11/2014	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827928066	1538157086	00002015280 59D25530X	Family Member	4/11/2014	$ 23.86	$ 23.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881776367	00002015287509 6200X	Family Member	10/9/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015288506 4H980X	Family Subscriber	10/10/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015288506 4H980X	Family Subscriber	10/10/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015288506 4H980X	Family Subscriber	10/10/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346399557	00002015288506 4Y910X	Family Member	10/12/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1861437782	00002015285031616 60C	Family Member	9/23/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1538346085	00002015287509 73230X	Single	10/13/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1932146636	00002015287507368X0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1932146636	00002015287507368X0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1023175403	00002015287503433X0X	Family Member	10/6/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1932146636	00002015286509 17G90X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1932146636	00002015286509 17G90X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1619082435	00002015286503 90G60X	Family Member	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1619082435	00002015286503 90G60X	Family Member	10/6/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1619082435	00002015286503 90G60X	Family Member	10/6/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015286505 8E550X	Family Member	10/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015286505 8E550X	Family Member	10/10/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1982994075	00002015286508X8210X	Single	1/18/2015	$ 10.75	$ 10.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1790721538	00002015286507 0U820X	Single	9/22/2015	$ 10.03	$ 10.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1285685479	00002015288509 2T130X	Single	10/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1568890556	00002015285 50P52900X	Single	9/8/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1568890556	00002015285 50P54770X	Single	9/22/2015	$ 21.79	$ 21.79	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1407829633	00002015286505670U50X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1407829633	00002015286505670U50X	Single	10/2/2015	$ 19.49	$ 19.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842212118	1407035298	00002015289507714H10X	Single	9/10/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	00002015286509320A250X	Single	10/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	00002015286509320A250X	Single	10/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	00002015286509320A250X	Single	10/1/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	00002015286509320A250X	Single	10/1/2015	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1407829633	0000201528957A60830X	Single	9/8/2015	$ 19.04	$ 19.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1174702872	00002015285509P82190X	Family Member	10/9/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1871656066	00002015258035541500X	Family Member	9/5/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1871656066	00002015258035541500X	Family Member	9/5/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1871656066	00002015258035541500X	Family Member	9/5/2015	$ 26.06	$ 26.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837839274	1003899576	00002015285509W04300X	Family Subscriber	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837839274	1780600510	00002015286506040P20X	Family Subscriber	10/8/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837839274	1780600510	00002015286506040P20X	Family Subscriber	10/9/2015	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002015287509Q89060X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1881929321	00002015288507L0790X	Family Member	9/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	00002015286503710Q80X	Family Member	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	00002015286503710Q80X	Family Member	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1881679751	00002015288505S4830X	Family Subscriber	10/12/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1881679751	00002015288505S4830X	Family Subscriber	10/12/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932146636	00002015287501L16720X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932146636	00002015287501L16720X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1790721538	00002015196509016F70X	Family Member	7/10/2015	$ (8.78)	$ (8.78)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1790721538	00002015196509016F70X	Family Member	7/10/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286503SV810X	Family Member	10/6/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286503SV810X	Family Member	10/6/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286507810U100X	Family Member	10/6/2015	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286507810U100X	Family Member	10/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286507810U100X	Family Member	10/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286507810U100X	Family Member	10/6/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286507810U100X	Family Member	10/6/2015	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1790721538	00002015286507810U100X	Family Member	10/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1780029462	00002015289505210X60X	Family Subscriber	10/14/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1932146636	00002015286507630E70X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1932146636	00002015286507630E70X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1932146636	00002015286502640X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1932146636	00002015286502640X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002015285080884Y70X	Family Member	10/6/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002015285085S6260X	Family Member	10/8/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002015287501602X0X	Family Member	10/13/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002015288504060B00X	Family Member	10/15/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015288508BG670X	Family Member	10/5/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015288508BG670X	Family Member	10/5/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015288508BG670X	Family Member	10/5/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015288508BG670X	Family Member	10/5/2015	$ 58.95	$ 58.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015288508BG670X	Family Member	10/5/2015	$ 58.98	$ 58.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015286500030V20X	Family Subscriber	12/5/2014	$ 111.53	$ 111.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	00002015285503K2130X	Family Member	10/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	00002015288501U240X	Family Subscriber	10/8/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	00002015288501U240X	Family Subscriber	10/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	00002015288501U240X	Family Subscriber	10/8/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	00002015288501U240X	Family Subscriber	10/8/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002015286508096G20X	Single	10/9/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002015287502Z64680X	Single	10/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1437275955	00002015282504267900X	Single	10/5/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1437275955	00002015282504267900X	Single	10/5/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1437275955	00002015282504267900X	Single	10/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1528039120	00002015287504707Z90X	Single	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1528039120	00002015287504707Z90X	Single	10/12/2015	$ 34.17	$ 34.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1568890556	00002015289506756A0X	Family Subscriber	9/22/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1962682922	00002015285501H41330X	Single	9/4/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1962682922	00002015285501H41330X	Single	9/4/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1952311441	00002015287505873S0X	Family Subscriber	8/7/2015	$ 421.96	$ 421.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1255401196	00002015286502070L30X	Family Member	9/29/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1255401196	00002015286502070L30X	Family Member	9/29/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1528015096	00002015287504573E0X	Family Member	10/13/2015	$ 411.26	$ 411.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1528015096	00002015287504573E0X	Family Member	10/13/2015	$ 250.23	$ 250.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1528015096	00002015287504573E0X	Family Member	10/13/2015	$ 33.51	$ 33.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1881679751	00002015285500882Q0X	Family Member	10/8/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1891897518	00002015286500X5290X	Family Member	10/2/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1891897518	00002015286500X5290X	Family Member	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833489884	1891897518	00002015283503399Z80X	Single	9/12/2015	$ 62.39	$ 62.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015287500D45580X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1194020453	00002015287500E52740X	Single	10/12/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015285507498V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015285507498V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015285507498V0X	Single	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015285507498V0X	Single	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015285507684V0X	Single	9/17/2015	$ 29.36	$ 29.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1538144910	00002015285505366Q0X	Single	10/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1538144910	00002015285505366Q0X	Single	10/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1538144910	00002015285505366Q0X	Single	10/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1538144910	00002015285505366Q0X	Single	10/2/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1538144910	00002015285505366Q0X	Single	10/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1538144910	00002015285505366Q0X	Single	10/2/2015	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1538144910	00002015285505366Q0X	Single	10/2/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1720318744	00002015285O45410X	Single	10/12/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1720318744	00002015285OD45410X	Single	10/12/2015	$ 16.39	$ 16.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1720318744	00002015285OD45410X	Single	10/12/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002015287500Q97610X	Family Subscriber	10/13/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015286508 3W460X	Single	10/9/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015286508 3W460X	Single	10/9/2015	$ 146.38	$ 146.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015286508 3W460X	Single	10/9/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015286508 3W460X	Single	10/9/2015	$ 38.83	$ 38.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1326246901	00002015286508 3W460X	Single	10/9/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1932146636	00002015287 50L79320X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1932146636	00002015287 50L79320X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1891855656	00002015288508 78C70X	Family Subscriber	10/13/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738277	1932146636	00002015287 50K15410X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738277	1932146636	00002015287 50K15410X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1255401196	00002015285 50E60680X	Family Subscriber	9/3/2015	$ 84.14	$ 84.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015283502599D0X	Family Subscriber	10/6/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015283502599D0X	Family Subscriber	10/6/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015283502599D0X	Family Subscriber	10/6/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015283502599D0X	Family Subscriber	10/6/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1790721538	00002015283502599D0X	Family Subscriber	10/6/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002015285 50X76820X	Family Subscriber	10/8/2015	$ 91.02	$ 91.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1467473033	00002015285 9E29010X	Family Member	9/21/2014	$ 109.74	$ 109.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835868942	1831476829	00002015254 50C42140X	Single	9/3/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015286 50972U90X	Single	10/7/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015287503330X0X	Family Subscriber	10/2/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015287503330X0X	Family Subscriber	10/2/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1396867636	00002015288508 8Y040X	Family Subscriber	10/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1396867636	00002015288508 8Y040X	Family Subscriber	10/9/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1396867636	00002015288508 8Y040X	Family Subscriber	10/9/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015286 50730B00X	Family Subscriber	9/25/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1669786950	00002015287504 05Y00X	Family Subscriber	9/25/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289508 3H80X	Family Subscriber	9/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289508 3H80X	Family Subscriber	9/22/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289508 3H80X	Family Subscriber	9/22/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289508 3H80X	Family Subscriber	9/22/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289508 3H80X	Family Subscriber	9/22/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289508 3H80X	Family Subscriber	9/22/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289508 3H80X	Family Subscriber	9/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015289507 16H00X	Family Subscriber	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1649453200	00002015286 508W240X	Family Subscriber	10/12/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1508070038	00002015289503188V0X	Family Subscriber	10/13/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1508070038	00002015289503188V0X	Family Subscriber	10/13/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	00002015286 50735D90X	Single	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	00002015286 50735D90X	Single	10/8/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002015289 50D29550X	Single	10/14/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002015285OD29550X	Single	10/14/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002015285OD29550X	Single	10/14/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002015285OD29550X	Single	10/14/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1366557548	00002015287501211X0X	Family Subscriber	9/30/2015	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015282505151T90X	Family Subscriber	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015282505151T90X	Family Subscriber	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015282505151T90X	Family Subscriber	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015282505151T90X	Family Subscriber	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1669708780	00002015288507 9U080X	Family Member	10/11/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1669708780	00002015288507 9U080X	Family Member	10/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1669708780	00002015288507 9U080X	Family Member	10/11/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1669708780	00002015288507 9U080X	Family Member	10/11/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1669708780	00002015288507 9U080X	Family Member	10/11/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1982994075	00002015286508X7610X	Family Member	2/8/2015	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1982994075	00002015286508X7610X	Family Member	2/8/2015	$ 35.68	$ 35.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1982994075	00002015286508X7610X	Family Member	2/8/2015	$ 26.76	$ 26.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1790721538	00002015288508 4H430X	Single	9/23/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1790721538	00002015288508 4H430X	Single	9/23/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1790721538	00002015288508 4H430X	Single	9/23/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1790721538	00002015288508 4H430X	Single	9/23/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002015285 50U13770X	Family Member	5/20/2015	$ 50.35	$ 50.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002015285 50U15200X	Family Member	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002015285 50U16530X	Family Member	5/20/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723747	1417163098	00002015272 5010Y120X	Family Member	9/24/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1255373809	00002015275509T9620X	Family Member	10/1/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1255373809	00002015275509T9620X	Family Member	10/1/2015	$ 27.15	$ 27.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1255373809	00002015275509T9620X	Family Member	10/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015287 50G10490X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015287 50G10490X	Family Member	10/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015287 50G10490X	Family Member	10/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015287 50G10490X	Family Member	10/13/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015287 50G10490X	Family Member	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	00002015286505 2V660X	Family Member	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	00002015286505 2V660X	Family Member	10/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002015285501D7700X	Family Member	10/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1023175403	00002015286505 5H870X	Single	10/2/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1023175403	00002015286505 5H870X	Single	10/2/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1891855656	00002015288508 84C30X	Family Subscriber	10/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1881679751	00002015289501 92Q50X	Family Subscriber	10/12/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1881679751	00002015289501 92Q50X	Family Subscriber	10/12/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1881679751	00002015289501 92Q50X	Family Subscriber	10/12/2015	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1942467113	00002015288509 7B310X	Family Member	10/7/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015285 50K16320X	Family Member	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015285 50K16320X	Family Member	10/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1093727455	00002015286500 81V30X	Family Member	8/24/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015286502 1L500X	Family Member	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015286502 1L500X	Family Member	10/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1093727455	00002015286509 35U00X	Family Member	8/24/2015	$ 191.52	$ 191.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015283508923C0X	Single	10/2/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015283508923C0X	Single	10/2/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	00002015283508923C0X	Single	10/2/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015286505 79E10X	Single	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015286505 79E10X	Single	10/9/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	00002015287 50K99060X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015289506 82H80X	Family Member	9/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L760X	Family Member	10/12/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L760X	Family Member	10/12/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L760X	Family Member	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1932146636	00002015286506 74G50X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1932146636	00002015286506 74G50X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L750X	Family Subscriber	10/12/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L750X	Family Subscriber	10/12/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L750X	Family Subscriber	10/12/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L750X	Family Subscriber	10/12/2015	$ 19.36	$ 19.36	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015286502 9L750X	Family Subscriber	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1689905309	00002015289504684S0X	Family Subscriber	9/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 37.50	$ 37.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 83.42	$ 83.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015285507849P0X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831236327	1861455735	00002015288502 0P380X	Family Member	10/12/2015	$ 117.42	$ 117.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831236327	1861455735	00002015288502 0P380X	Family Member	10/12/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546358	1841577319	00002015287509717Z0X	Single	10/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831556158	1174706378	00002015285 50U21960X	Single	10/8/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831556158	1174706378	00002015286506P6800X	Single	10/9/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 2J980X	Family Member	10/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 2J980X	Family Member	10/5/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 2J980X	Family Member	10/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 2J980X	Family Member	10/5/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 2J980X	Family Member	10/5/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 2J980X	Family Member	10/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 3J890X	Family Member	10/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 3J890X	Family Member	10/5/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 3J890X	Family Member	10/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 3J890X	Family Member	10/5/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 3J890X	Family Member	10/5/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1164617130	00002015282508 3J890X	Family Member	10/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	00002015288507 2U200X	Family Member	10/7/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	00002015288507 9U890X	Family Member	10/7/2015	$ 86.26	$ 86.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	00002015288507 9U890X	Family Member	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	00002015288507 9U890X	Family Member	10/7/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	00002015288507 9U890X	Family Member	10/7/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1427136357	00002015286505 7H560X	Family Member	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1427136357	00002015286505 7H560X	Family Member	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1427136357	00002015286505 7H560X	Family Member	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1427136357	00002015286505 7H560X	Family Member	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1427136357	00002015286505 7H560X	Family Member	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1427136357	00002015287503758X0X	Family Member	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1881929321	00002015276505 6U360X	Single	9/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1881929321	00002015276505 6U480X	Single	9/11/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1881929321	00002015276505 6U480X	Single	9/11/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1790721538	00002015287506109S0X	Family Subscriber	9/22/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1790721538	00002015287506109S0X	Family Subscriber	9/22/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1790721538	00002015287506109S0X	Family Subscriber	9/22/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1790721538	00002015287506109S0X	Family Subscriber	9/22/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932146636	00002015287506 7L150X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932146636	00002015287506 7L150X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015286508 5A950X	Family Subscriber	10/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1932146636	00002015286506 8V440X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1932146636	00002015286506 8V440X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1932146636	00002015286506 8V440X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1932146636	00002015286506 8V440X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1134129950	00002015287509766T0X	Family Subscriber	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1134129950	00002015287509766T0X	Family Subscriber	10/13/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1134129950	00002015287509766T0X	Family Subscriber	10/13/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	00002015289501344E0X	Family Member	9/30/2015	$ 20.89	$ 20.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	00002015289501344E0X	Family Member	9/30/2015	$ 172.15	$ 172.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	00002015285507H2560X	Family Subscriber	10/8/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	00002015285507H2560X	Family Subscriber	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	00002015285507H2560X	Family Subscriber	10/8/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	00002015285507H2560X	Family Subscriber	10/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1821073792	00002015287506045C0X	Family Subscriber	10/8/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1861437782	00002015285031628 80C	Family Subscriber	9/28/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	00002015286507 3W410X	Single	10/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	00002015286507 3W410X	Single	10/8/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	00002015286507 3W410X	Single	10/8/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	00002015286507 3W410X	Single	10/8/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1366473258	00002015289503026L0X	Single	10/8/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1932146636	00002015286506 3K760X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1932146636	00002015286506 3K760X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1932146636	00002015286506 3K760X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1932146636	00002015286506 3K760X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1881929321	00002015285509652V0X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1881929321	00002015285509652V0X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1881929321	00002015285509652V0X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1881929321	00002015285509652V0X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1881929321	00002015285509652V0X	Family Member	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1932146636	00002015287508993Z0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1932146636	00002015287508993Z0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840550191	1144251547	00002015289507779G0X	Single	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1447243548	00002014291526304W0H	Family Member	9/26/2014	$ (154.77)	$ (154.77)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1447243548	00002014291526304W0H	Family Member	10/3/2014	$ (4.63)	$ (4.63)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1447243548	00002014291526304W0H	Family Member	9/26/2014	$ 154.77	$ 154.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1447243548	00002014291526304W0H	Family Member	10/3/2014	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1447243548	00002014291526304W0H	Family Member	9/29/2014	$ (154.77)	$ (154.77)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1447243548	00002014291526304W0H	Family Member	9/29/2014	$ 154.77	$ 154.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1447243548	00002014291526304W0H	Family Member	10/3/2014	$ 221.10	$ 221.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1982994075	00002015287506565E0X	Family Member	9/14/2015	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	00002015287500 31Z30X	Single	10/9/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006195	1316275993	00002015285508 H47580X	Single	10/2/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006195	1316275993	00002015285508 H47580X	Single	10/2/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006195	1316275993	00002015285508 H47580X	Single	10/2/2015	$ 153.14	$ 153.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015287503431X0X	Family Member	9/4/2015	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015287503431X0X	Family Member	9/4/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015287503431X0X	Family Member	9/4/2015	$ 113.55	$ 113.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1134381098	00002015287 50V04730X	Single	10/12/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1134381098	00002015287 50V04730X	Single	10/12/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015285507868P0X	Family Member	10/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015285507868P0X	Family Member	10/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015285507868P0X	Family Member	10/8/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1255373809	00002015288506 1H600X	Family Member	10/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1255373809	00002015288506 1H600X	Family Member	10/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1255373809	00002015288506 1H600X	Family Member	10/14/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015285030 79960C	Family Member	9/22/2015	$ 18.44	$ 18.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1811393663	00002015287501 33Z90X	Single	10/12/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1942244397	00002015286508 2C260X	Family Member	10/6/2015	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1396867636	00002015285501F4390X	Single	10/8/2015	$ 19.55	$ 19.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002015288505 7U830X	Single	10/12/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002015288505 7U830X	Single	10/12/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002015288505 7U830X	Single	10/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1396713616	00002015288505 7U830X	Single	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1538490206	00002015258507729U0X	Single	9/14/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839114365	1689985665	00002015287502 66150X	Single	10/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839114365	1689985665	00002015287502 66150X	Single	10/10/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015286504 3V400X	Family Member	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015286504 3V490X	Family Member	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1629023460	00002015288507 9Y860X	Family Member	10/6/2015	$ 100.02	$ 100.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514275	1932146636	00002015286507 39B00X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514275	1932146636	00002015286507 39B00X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015287502 59780X	Family Member	9/14/2015	$ 45.92	$ 45.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015287502 59780X	Family Member	9/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015287502 59780X	Family Member	9/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015287502 59780X	Family Member	9/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015287502 59780X	Family Member	9/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015287502 59780X	Family Member	9/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1790721538	00002015283504656D0X	Single	9/18/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1790721538	00002015283504656D0X	Single	9/18/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1790721538	00002015283504656D0X	Single	9/18/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1790721538	00002015283504656D0X	Single	9/18/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/14/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/15/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002015285509667V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1861455735	00002015285020P350X	Single	10/7/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	00002015285009SV40X	Family Member	10/8/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	00002015289503275V0X	Single	10/13/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1760580039	00002015285509H66240X	Single	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015287507732K0X	Family Member	10/12/2015	$ 106.41	$ 106.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	00002015287507V08260X	Single	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	00002015287507V08260X	Single	10/12/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	00002015287507V08260X	Single	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015287507730K0X	Family Member	10/12/2015	$ 97.24	$ 97.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015286504750L00X	Single	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015286504750L00X	Single	9/30/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	00002015288502299A40X	Family Member	10/6/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	00002015288502299A40X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1932146636	00002015286502O7A00X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1932146636	00002015286502O7A00X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	00002015287506L62510X	Family Subscriber	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	00002015287506L62510X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	00002015287506L62510X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	00002015287506L62510X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124219639	00002015258035726 80C	Family Member	7/2/2015	$ 12.17	$ 12.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015289509 25H20X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1306005095	00002015254508339 80X	Family Member	9/2/2015	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1306005095	00002015254508339 80X	Family Member	9/2/2015	$ 19.78	$ 19.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1306005095	00002015254508339 80X	Family Member	9/2/2015	$ 61.39	$ 61.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1306005095	00002015254508339 80X	Family Member	9/2/2015	$ 45.32	$ 45.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1306005095	00002015254508339 80X	Family Member	9/2/2015	$ 62.62	$ 62.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1306005095	00002015254508339 80X	Family Member	9/2/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1306005095	00002015254508339 80X	Family Member	9/2/2015	$ 13.25	$ 13.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1609908201	00002015287506K95580X	Family Member	10/9/2015	$ 90.76	$ 90.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1609908201	00002015287506K95580X	Family Member	10/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1467473033	00002015287508076X0X	Family Member	10/7/2015	$ 469.00	$ 469.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834297604	1245421346	00002015289504625S0X	Single	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1144251547	00002015285509L32730X	Family Subscriber	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015289509D31110X	Single	10/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015289509D31110X	Single	10/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015289509D31110X	Single	10/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015289509D31110X	Single	10/9/2015	$ 0.12	$ 0.12	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015289 50D31110X	Single	10/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847512720	1811944101	00002015285 50L35030X	Single	10/6/2015	$ 110.90	$ 110.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015287 50K93410X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015287 50K93410X	Family Member	10/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015287 50K93410X	Family Member	10/13/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015287 50K93410X	Family Member	10/13/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286 5054V690X	Family Subscriber	10/8/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015288 50804C40X	Family Member	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839142627	1104155662	00002015286 5034Q190X	Single	9/28/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839142627	1104155662	00002015286 5034Q190X	Single	9/28/2015	$ 18.65	$ 18.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1174702872	00002015286 5083U780X	Single	10/9/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1174702872	00002015286 5083U780X	Single	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015285 50Y65670X	Single	9/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002015285 505H1230X	Single	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002015285 505H1230X	Single	10/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002015285 505H1230X	Single	10/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	00002015274 50449V50X	Family Member	8/27/2015	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	00002015274 50449V50X	Family Member	8/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1336195429	00002015274 50449V50X	Family Member	8/27/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1073508545	00002015286 50112V80X	Family Subscriber	10/8/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1073508545	00002015286 50112V80X	Family Subscriber	10/8/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1073508545	00002015286 50112V80X	Family Subscriber	10/8/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1073508545	00002015286 50112V80X	Family Subscriber	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1073508545	00002015286 50112V80X	Family Subscriber	10/8/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1073508545	00002015286 50112V80X	Family Subscriber	10/8/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1073508545	00002015286 50112V80X	Family Subscriber	10/8/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1255373809	00002015285 50W07600X	Family Member	10/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	00002015288 5017U260X	Single	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1790005585	00002015287 50971Y80X	Family Member	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842924474	1588820849	00002015288 5069U380X	Family Member	10/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842924474	1588820849	00002015288 5069U380X	Family Member	10/12/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835939612	1104930809	00002015288 502D9770X	Family Member	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1356361976	00002015287 50X65590X	Single	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1356361976	00002015287 50X65590X	Single	10/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1881679751	00002015288 503T8200X	Single	10/12/2015	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712872	1033276944	00002015287 50518Z60X	Single	4/22/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1932146636	00002015286 50199G00X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1932146636	00002015286 50199G00X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1497989479	00002015288 5088E500X	Family Subscriber	10/14/2015	$ 64.35	$ 64.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1497989479	00002015288 5088E500X	Family Subscriber	10/14/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1497989479	00002015288 5088E500X	Family Subscriber	10/14/2015	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1124006390	00002015285 50Y45400X	Family Member	10/9/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1124006390	00002015285 50Y45400X	Family Member	10/9/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1124006390	00002015285 50Y45400X	Family Member	10/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002015288 505D0420X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	00002015287 509815T0X	Family Member	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	00002015287 509815T0X	Family Member	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015285 50L32880X	Family Subscriber	10/8/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015285 50L40360X	Family Subscriber	10/8/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015285 50L41230X	Family Subscriber	10/8/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015286 5048Q390X	Family Subscriber	10/1/2015	$ 93.33	$ 93.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015286 5080P430X	Family Subscriber	10/2/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015287 50963 4Z0X	Family Subscriber	10/12/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015288 5046440X	Family Subscriber	10/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015288 5046440X	Family Subscriber	10/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015288 5046440X	Family Subscriber	10/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015288 5083D510X	Family Subscriber	10/12/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015288 5083D510X	Family Subscriber	10/12/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015289 502105G0X	Family Subscriber	10/12/2015	$ 26.53	$ 26.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1558570416	00002015289 504871B0X	Single	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015286 50787N10X	Single	10/2/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015286 50787N10X	Single	10/2/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015286 50787N10X	Single	10/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015286 50787N10X	Single	10/2/2015	$ 3.89	$ 3.89	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015286507870N10X	Single	10/2/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015286507870N10X	Single	10/2/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1417163098	00002015288503H3070X	Family Member	10/6/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015287501J91340X	Family Subscriber	10/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1568890556	0000201528650389L70X	Single	9/29/2015	$ 291.24	$ 291.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1932146636	0000201525850248 8J0X	Single	8/31/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1932146636	0000201525850260 7J0X	Single	8/31/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1427136357	0000201528650 50H680X	Family Subscriber	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1427136357	0000201528650 50H680X	Family Subscriber	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1427136357	0000201528650 50H680X	Family Subscriber	8/31/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1427136357	0000201528650 50H680X	Family Subscriber	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1427136357	0000201528650 50H680X	Family Subscriber	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1427136357	0000201528650 50H680X	Family Subscriber	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1427136357	0000201528650 50H680X	Family Subscriber	8/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201528650 51B830X	Family Subscriber	10/12/2015	$ 48.79	$ 48.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201528650 51B830X	Family Subscriber	10/12/2015	$ 810.51	$ 810.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201528650 51B830X	Family Subscriber	10/12/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201528650 51B830X	Family Subscriber	10/12/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839148145	1932146636	0000201528650 74K120X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839148145	1932146636	0000201528650 74K120X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839148145	1932146636	0000201528650 74K120X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839148145	1932146636	0000201528650 74K120X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1942244397	0000201528650 82C390X	Family Member	10/6/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1588008247	0000201516050505 15V0X	Family Subscriber	6/2/2015	$ (127.15)	$ (127.15)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1588008247	0000201516050505 15V0X	Family Subscriber	6/2/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1588008247	0000201516050505 15V0X	Family Subscriber	6/2/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	0000201528750E51310X	Family Subscriber	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	0000201528650 970U80X	Single	10/8/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	0000201528650 970U80X	Single	10/8/2015	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	0000201528650 970U80X	Single	10/8/2015	$ 49.03	$ 49.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	0000201528650 970U80X	Single	10/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	0000201528650 970U80X	Single	10/8/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1932146636	0000201528650 752B70X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1932146636	0000201528650 752B70X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9350K0X	Family Subscriber	10/10/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9412K0X	Family Subscriber	10/10/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9843K0X	Family Subscriber	10/10/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201528950 9843K0X	Family Subscriber	10/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1396967659	0000201528550 Y68120X	Single	9/26/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1396967659	0000201528550 Y68120X	Single	9/26/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	0000201528550855 5S0X	Single	10/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1811944101	0000201528850 48F370X	Single	10/9/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1528039120	0000201528750 583Z50X	Single	10/10/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G1310X	Single	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	0000201528850 8G7950X	Single	9/26/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1356361976	0000201528550 765 4K0X	Family Member	10/8/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	0000201528850 08C470X	Family Subscriber	10/12/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	0000201528850 08C470X	Family Subscriber	10/12/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	0000201528850 08C470X	Family Subscriber	10/12/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	0000201528850 08C470X	Family Subscriber	10/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	0000201528850 08C470X	Family Subscriber	10/12/2015	$ 12.45	$ 12.45	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	000020152885008C470X	Family Subscriber	10/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015286505Q7470X	Single	10/9/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015286505Q7470X	Single	10/9/2015	$ 95.98	$ 95.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1053596320	00002015286505Q7470X	Single	10/9/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1932146636	00002015286505525G90X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1932146636	00002015286505525G90X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843654630	1427020676	00002015288500 3J740X	Single	10/8/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	0000201528550V65270X	Single	10/8/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	0000201528550V65270X	Single	10/8/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821041237	1699093906	0000201528750W26800X	Single	6/26/2015	$ 160.93	$ 160.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821041237	1699093906	0000201528750W26800X	Single	6/26/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821041237	1699093906	0000201528750W26800X	Single	6/26/2015	$ 80.31	$ 80.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821041237	1699093906	0000201528750W26800X	Single	6/26/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015288502 17D40X	Single	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015288502 17D40X	Single	9/21/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015288502 17D40X	Single	9/21/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	00002015288502 17D40X	Single	9/21/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	0000201528150P03230X	Single	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	0000201528150P03230X	Single	10/1/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	0000201528150P03230X	Single	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	0000201528150P03230X	Single	10/1/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	0000201528150P03230X	Single	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015289504 63Q50X	Family Member	10/12/2015	$ 27.51	$ 27.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015289504 63Q50X	Family Member	10/12/2015	$ 73.08	$ 73.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1659709780	00002015289508201K0X	Family Member	10/12/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1467562728	00002015285 50K35210X	Single	10/6/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1366557548	00002015287 50J94140X	Single	10/2/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1366557548	00002015287 50J94140X	Single	10/2/2015	$ 32.09	$ 32.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1881679751	00002015285500928Q0X	Single	10/8/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1881679751	00002015285500928Q0X	Single	10/8/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1881679751	00002015285500928Q0X	Single	10/8/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1881679751	00002015285500928Q0X	Single	10/8/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1881679751	00002015285500928Q0X	Single	10/8/2015	$ 11.41	$ 11.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1881679751	00002015285500928Q0X	Single	10/8/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1366473258	00002015289502757L0X	Single	10/7/2015	$ 163.14	$ 163.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015285 50L44500X	Family Member	9/21/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015285 50L44500X	Family Member	9/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015285 50L44500X	Family Member	9/21/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015285 50L44500X	Family Member	9/21/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015289504 184G0X	Family Member	10/2/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015289504 184G0X	Family Member	10/2/2015	$ 7.42	$ 7.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015285 50L37190X	Family Member	9/21/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015285 50L43580X	Family Member	9/21/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1780600510	00002015285 50P85590X	Single	10/9/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015289501 20Q20X	Family Member	10/13/2015	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015289501 20Q20X	Family Member	10/13/2015	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1386648798	00002015283 50137W20X	Family Member	10/6/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1427136357	00002015288502 2C330X	Family Subscriber	9/11/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1427136357	00002015288502 2C330X	Family Subscriber	9/11/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015289508664F0X	Family Subscriber	10/9/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015287507554Z0X	Family Member	10/12/2015	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015287507554Z0X	Family Member	10/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015287507949Z0X	Family Member	10/12/2015	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015287507949Z0X	Family Member	10/12/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015287507551Z0X	Family Member	10/12/2015	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015287507551Z0X	Family Member	10/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1881714384	00002015285507512K0X	Family Subscriber	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1881714384	00002015285507512K0X	Family Subscriber	9/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1609866003	00002015285508833S0X	Family Subscriber	10/1/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1891897518	00002015288507L6420X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1891897518	00002015288507L6420X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1891897518	00002015288507L6420X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1891897518	00002015288507L6420X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1891897518	00002015288507L6420X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1891897518	00002015288507L6420X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015286504 5V630X	Family Member	10/8/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	152824362367003	Single	10/9/2015	$ 193.18	$ 193.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	152776171601013	Single	10/4/2015	$ 57.93	$ 57.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	152810119185009	Single	10/8/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152785404372027	Family Member	10/5/2015	$ 1.48	$ 1.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152785953055009	Family Member	10/5/2015	$ 47.40	$ 47.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152785960359027	Family Member	10/5/2015	$ 45.15	$ 45.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152785972265010	Family Member	10/5/2015	$ 38.88	$ 38.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152785983662004	Family Member	10/5/2015	$ 38.88	$ 38.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152785985737026	Family Member	10/5/2015	$ 38.88	$ 38.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1588799795	152805879620030	Family Member	10/7/2015	$ 246.71	$ 246.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844556617	1982783650	152826145275025	Family Member	10/9/2015	$ 2.50	$ 2.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1477680692	152795760055016	Single	10/6/2015	$ 845.74	$ 845.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152782994930024	Family Member	10/5/2015	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152792939208016	Family Member	10/6/2015	$ 421.33	$ 421.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	152794558588012	Single	10/6/2015	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676214	1841505161	152823410531011	Single	10/9/2015	$ 142.47	$ 142.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838995149	1356356430	152777236479029	Single	10/4/2015	$ 63.87	$ 63.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822449887	1801877436	152797589235007	Single	10/6/2015	$ 14.65	$ 14.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	152811874193012	Single	10/8/2015	$ 398.64	$ 398.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820217799	1841505161	152796040439007	Single	10/6/2015	$ 33.44	$ 33.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	152824611027026	Single	10/9/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	152796943476016	Family Member	10/6/2015	$ 302.72	$ 302.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843247	1578672556	152788260588013	Single	10/5/2015	$ 164.97	$ 164.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1932525987	152805050779018	Single	10/7/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838603410	1538174545	152823012500015	Family Member	10/9/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1497091011	152806297720012	Single	10/7/2015	$ 25.58	$ 25.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	152803645470004	Single	10/7/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	152825519610022	Single	10/9/2015	$ 1.40	$ 1.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838848423	1114962594	152784959580018	Family Member	10/5/2015	$ 411.58	$ 411.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846324673	1427461177	152794841877012	Single	10/6/2015	$ 53.64	$ 53.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1720218035	152763802702018	Family Member	10/3/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	152786412446014	Family Member	10/5/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1720218035	152763804537024	Single	10/3/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834378334	1225425267	152805394115005	Single	10/7/2015	$ 99.83	$ 99.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	152804126680025	Family Member	10/7/2015	$ 58.96	$ 58.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	152804217471015	Family Member	10/7/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	152825733636014	Family Member	10/9/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1215006168	152784209110003	Family Member	10/5/2015	$ 29.81	$ 29.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	152823702518011	Single	10/9/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835063141	1033479241	152786979435007	Single	10/5/2015	$ 387.59	$ 387.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835063141	1033479241	152786981398006	Single	10/5/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	152764606773011	Single	10/3/2015	$ 382.09	$ 382.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1235248642	152804557300011	Single	10/7/2015	$ 62.32	$ 62.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841826879	1225147655	152784210970015	Single	10/5/2015	$ 26.47	$ 26.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	152813519498025	Family Member	10/8/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152785173723026	Single	10/5/2015	$ 387.31	$ 387.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152785180552030	Single	10/5/2015	$ 64.16	$ 64.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	152786310037008	Family Member	10/5/2015	$ 386.06	$ 386.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	152783844629017	Single	10/5/2015	$ 973.01	$ 973.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152786367499022	Single	10/5/2015	$ 414.61	$ 414.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1841505161	152804250701015	Single	10/7/2015	$ 133.90	$ 133.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1063609568	152776200700021	Family Member	10/4/2015	$ 21.44	$ 21.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1356356430	152807451931021	Family Member	10/7/2015	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822886274	1003030636	152785868364025	Single	10/5/2015	$ 42.75	$ 42.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822886274	1003030636	152785870278015	Single	10/5/2015	$ 307.53	$ 307.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	152801441859002	Single	10/7/2015	$ 193.30	$ 193.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	152825393204012	Single	10/9/2015	$ 238.83	$ 238.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837114476	1225317084	152796461007024	Single	10/6/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839629102	1306973532	152783718709029	Family Member	10/5/2015	$ 241.57	$ 241.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842961022	1497197693	152784903771027	Single	10/5/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846119940	1255440681	152825935136004	Single	10/9/2015	$ 279.14	$ 279.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	152765310366005	Single	10/3/2015	$ 200.89	$ 200.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	152816273648007	Single	10/8/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	152795444121017	Family Member	10/6/2015	$ 23.83	$ 23.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	152814760920004	Single	10/8/2015	$ 51.21	$ 51.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1356397640	152804746056028	Family Member	10/7/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	152786569560022	Single	10/5/2015	$ 132.34	$ 132.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836883498	1306250196	152784573568005	Single	10/5/2015	$ 722.64	$ 722.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	152796601049008	Single	10/6/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843494117	1851400279	152764045789019	Single	10/3/2015	$ 140.84	$ 140.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843494117	1851400279	152786550994013	Single	10/5/2015	$ 284.95	$ 284.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838447379	1003030636	152814110859026	Single	10/8/2015	$ 399.17	$ 399.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838447379	1003030636	152814131738007	Single	10/8/2015	$ 132.34	$ 132.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	152360174620012	Single	8/24/2015	$ (190.68)	$ (190.68)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	152813365978006	Single	10/8/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842002609	1952410946	152765716798022	Single	10/3/2015	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	152783779301023	Family Member	10/5/2015	$ 104.96	$ 104.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	152823310084026	Family Member	10/9/2015	$ 192.43	$ 192.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	923915959	1225140130	152786351699007	Single	10/5/2015	$ 207.01	$ 207.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152781394438013	Single	10/5/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152814768706027	Single	10/8/2015	$ 64.88	$ 64.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1801967039	152793624074028	Family Member	10/6/2015	$ 31.88	$ 31.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841293106	1265605141	152815419951011	Single	10/8/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839695727	1366725046	152774463344028	Single	10/4/2015	$ 9.45	$ 9.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	152806723860006	Single	10/7/2015	$ 200.19	$ 200.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	152806724588029	Single	10/7/2015	$ 514.72	$ 514.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1740389139	152796222768015	Single	10/6/2015	$ 129.51	$ 129.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	152787081150027	Single	10/5/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1013048941	152794694661026	Single	10/6/2015	$ 47.48	$ 47.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1013048941	152794702526030	Single	10/6/2015	$ 61.22	$ 61.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844211133	1912016346	152824740117019	Single	10/9/2015	$ 20.63	$ 20.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	152824587292024	Single	10/9/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831698416	1699979575	152796176087001	Single	10/6/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721480	1114932191	152813361460024	Single	10/8/2015	$ 5.51	$ 5.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1861783276	152793631721009	Single	10/6/2015	$ 184.89	$ 184.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1861783276	152805999233013	Single	10/7/2015	$ 969.99	$ 969.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	152786654224002	Family Member	10/5/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839811280	1235523739	152775218968009	Family Member	10/4/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1194969279	152804090693017	Family Member	10/7/2015	$ 18.65	$ 18.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1194969279	152804093594027	Family Member	10/7/2015	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1194969279	152804370365008	Family Member	10/7/2015	$ 11.38	$ 11.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1114358082	152785026027011	Single	10/5/2015	$ 1,576.49	$ 1,576.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	152817490498005	Family Member	10/8/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1699979575	152813748580002	Family Member	10/8/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1699979575	152813689983003	Single	10/8/2015	$ 0.82	$ 0.82	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838613302	1952645889	152825721394016	Family Member	10/9/2015	$ 18.27	$ 18.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	152783049665003	Single	10/5/2015	$ 302.99	$ 302.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	152786363780011	Single	10/5/2015	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097001	1699979575	152805735763011	Single	10/7/2015	$ 33.53	$ 33.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	152783542484025	Single	10/5/2015	$ 31.66	$ 31.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820739898	1619053964	152814543443003	Single	10/8/2015	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	152793684780005	Single	10/6/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1770580417	152815127680016	Single	10/8/2015	$ 80.27	$ 80.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1770580417	152815129418014	Single	10/8/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	152796413850015	Single	10/6/2015	$ 21.91	$ 21.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1558381475	152783390627004	Family Member	10/5/2015	$ 213.54	$ 213.54	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1760700082	152786547392017	Single	10/5/2015	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	152333471648017	Single	8/21/2015	$ (5.77)	$ (5.77)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	152333483912011	Single	8/21/2015	$ (6.49)	$ (6.49)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	152804041593007	Family Member	10/7/2015	$ 211.97	$ 211.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	152824331977007	Single	10/9/2015	$ 8.53	$ 8.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835149386	1972943157	152803032112004	Single	10/7/2015	$ 1,491.90	$ 1,491.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835149386	1972943157	152803032185014	Single	10/7/2015	$ 1,027.32	$ 1,027.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	152813996975022	Family Member	10/8/2015	$ 11.52	$ 11.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837949666	1265605141	152786581225018	Single	10/5/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837949666	1306250196	152803839926029	Single	10/7/2015	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	152796488668014	Family Member	10/6/2015	$ 26.25	$ 26.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845032455	1740389139	152803791936012	Single	10/7/2015	$ 654.93	$ 654.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	152784091450018	Family Member	10/5/2015	$ 131.08	$ 131.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	152805805430004	Family Member	10/7/2015	$ 311.57	$ 311.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	152783583286019	Single	10/5/2015	$ 318.59	$ 318.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	152793820962030	Single	10/6/2015	$ 316.82	$ 316.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	152826018539027	Single	10/9/2015	$ 44.14	$ 44.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843398559	1851400279	152805582163017	Family Member	10/7/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843398559	1851400279	152805596027012	Family Member	10/7/2015	$ 122.20	$ 122.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1306851464	152773684326029	Single	10/4/2015	$ 26.43	$ 26.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152816343055012	Single	10/8/2015	$ 345.86	$ 345.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	152764052659027	Family Member	10/3/2015	$ 213.54	$ 213.54	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	152806555231020	Single	10/7/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	152806562873011	Single	10/7/2015	$ 7.26	$ 7.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840778165	1528387693	152804494609006	Single	10/7/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840778165	1821016627	152824241412022	Single	10/9/2015	$ 426.93	$ 426.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1588079594	152783131399013	Single	10/5/2015	$ 150.39	$ 150.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	152776536868026	Single	10/4/2015	$ 9.98	$ 9.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1497197693	152804056728024	Single	10/7/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	152800195159006	Family Member	10/7/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834965518	1275969743	152814996538001	Family Member	10/8/2015	$ 35.35	$ 35.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	152746516844017	Single	10/1/2015	$ 1,520.21	$ 1,520.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	152773533446028	Single	10/4/2015	$ 38.12	$ 38.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	152785221247001	Family Member	10/5/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	152774540760021	Family Member	10/4/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841834947	1366725046	152794238705030	Single	10/6/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1699979575	152805816746020	Single	10/7/2015	$ 48.63	$ 48.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1265605141	152784841499008	Family Member	10/5/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846623784	1003030636	152796657806011	Single	10/6/2015	$ 190.31	$ 190.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1265605141	152805764869005	Family Member	10/7/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1265605141	152794868789014	Single	10/6/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842081008	1356397640	152814002449030	Single	10/8/2015	$ 54.56	$ 54.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	152765345322006	Single	10/3/2015	$ 61.63	$ 61.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837216213	1366725046	152823615443029	Single	10/9/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840701621	1396714903	152823053042027	Single	10/9/2015	$ 28.99	$ 28.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1619053964	152824666336010	Family Member	10/9/2015	$ 49.29	$ 49.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	152815223243021	Family Member	10/8/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	152797008975028	Single	10/6/2015	$ 18.35	$ 18.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	152803677272013	Single	10/7/2015	$ 129.12	$ 129.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1225140130	152813750403008	Family Member	10/8/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1225140130	152813752586017	Family Member	10/8/2015	$ 81.22	$ 81.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842698525	1669499893	152785027438013	Family Member	10/5/2015	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	152796779921012	Family Member	10/6/2015	$ 87.91	$ 87.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	152796805641006	Family Member	10/6/2015	$ 307.89	$ 307.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	152795623741014	Single	10/6/2015	$ 200.93	$ 200.93	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845846476	1801877436	152793269005026	Single	10/6/2015	$ 14.65	$ 14.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1437403565	152784695131024	Single	10/5/2015	$ 18.16	$ 18.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	152793436486023	Single	10/6/2015	$ 35.15	$ 35.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	152795699063019	Single	10/6/2015	$ 20.04	$ 20.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831314335	1851400279	152796390142002	Family Member	10/6/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831314335	1851400279	152796391138018	Family Member	10/6/2015	$ 42.19	$ 42.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	152802999667020	Single	10/7/2015	$ 11.75	$ 11.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1578580700	152795994073015	Family Member	10/6/2015	$ 32.03	$ 32.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	152813798748022	Single	10/8/2015	$ 1,470.78	$ 1,470.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	152816169111026	Single	10/8/2015	$ 63.93	$ 63.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	1619053964	152804344222010	Single	10/7/2015	$ 301.97	$ 301.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1114932191	152806575115022	Family Member	10/7/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1114932191	152806584268025	Family Member	10/7/2015	$ 11.09	$ 11.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839399642	1962643437	152786268839002	Single	10/5/2015	$ 99.83	$ 99.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828442849	1235248642	152825669650014	Single	10/9/2015	$ 102.81	$ 102.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	152803871556008	Single	10/7/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	152813324682007	Single	10/8/2015	$ 353.60	$ 353.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	152813325331025	Single	10/8/2015	$ 314.45	$ 314.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	152813369947020	Single	10/8/2015	$ 27.95	$ 27.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	152795615884007	Single	10/6/2015	$ 623.73	$ 623.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	152795812152013	Single	10/6/2015	$ 723.17	$ 723.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	152792928867006	Single	10/6/2015	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	152764326606020	Single	10/3/2015	$ 374.25	$ 374.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842665178	1720093800	152785126933016	Single	10/5/2015	$ 40.61	$ 40.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841682942	1841505161	152803282196007	Single	10/7/2015	$ 31.18	$ 31.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840434436	1932525987	152765879871014	Single	10/3/2015	$ 315.95	$ 315.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1568697712	152725947908027	Single	9/29/2015	$ (192.02)	$ (192.02)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1568697712	152806293348028	Single	10/7/2015	$ 192.02	$ 192.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1932525987	152825337772030	Single	10/9/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1932525987	152825345580009	Single	10/9/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	152795523835020	Single	10/6/2015	$ 347.95	$ 347.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	152784629926007	Single	10/5/2015	$ 406.38	$ 406.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1356397640	152813635314022	Family Member	10/8/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	152775795882012	Single	10/4/2015	$ 0.92	$ 0.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	152805531661024	Single	10/7/2015	$ 949.35	$ 949.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	152806039255003	Single	10/7/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	152806041413028	Single	10/7/2015	$ 1,879.08	$ 1,879.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1306928361	152793663746020	Family Member	10/6/2015	$ 174.81	$ 174.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	152822957567007	Family Member	10/9/2015	$ 117.58	$ 117.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	152822959535009	Family Member	10/9/2015	$ 58.40	$ 58.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834467050	1528387693	152813985065026	Single	10/8/2015	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152824632349018	Single	10/9/2015	$ 26.30	$ 26.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	152821441956007	Single	10/9/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1356356430	152807590494025	Family Member	10/7/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831160513	1982783650	152825849695001	Single	10/9/2015	$ 738.44	$ 738.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831160513	1982783650	152825849722001	Single	10/9/2015	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840184340	1225147648	152825031083029	Single	10/9/2015	$ 31.52	$ 31.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820005635	1750402756	152786304972008	Single	10/5/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152786096264027	Family Member	10/5/2015	$ 146.09	$ 146.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152786191163020	Family Member	10/5/2015	$ 464.97	$ 464.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152786203403026	Family Member	10/5/2015	$ 17.76	$ 17.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152803283297019	Family Member	10/7/2015	$ 417.93	$ 417.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1225140130	152823341962011	Family Member	10/9/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838376299	1114932191	152816336411009	Single	10/8/2015	$ 444.85	$ 444.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	152823383190004	Single	10/9/2015	$ 191.12	$ 191.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	152786262316024	Single	10/5/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1497197693	152763060002026	Single	10/3/2015	$ 1,938.72	$ 1,938.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152787771201005	Family Member	10/5/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152805337254006	Family Member	10/7/2015	$ 799.30	$ 799.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903561681	1851400279	152796173348011	Single	10/6/2015	$ 99.29	$ 99.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839722830	1770580417	152795310518014	Single	10/6/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	152797499992013	Family Member	10/6/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	152797482483023	Family Member	10/6/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	152816373288024	Family Member	10/8/2015	$ 89.50	$ 89.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842377824	1366725046	152826030427020	Single	10/9/2015	$ 83.10	$ 83.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830913008	1487640314	152802837465014	Single	10/7/2015	$ 726.63	$ 726.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1841505161	152826379401012	Single	10/9/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1306851464	152774821464028	Single	10/4/2015	$ 130.07	$ 130.07	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	152824047632005	Single	10/9/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1750402756	152807619892027	Family Member	10/7/2015	$ 34.29	$ 34.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	152784422881004	Single	10/5/2015	$ 129.71	$ 129.71	0%	$0.00	
																			BASIC PLAN:		**$ 176,246.88**	**$ 176,246.88**			
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841102027	1619924719	000020152885008N290X	Single	10/9/2015	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839265205	1619924719	00002015285059F17280X	Family Member	5/5/2014	$ 287.90	$ 287.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834154476	1053317362	00002015285507T60680X	Family Subscriber	10/8/2015	$ 218.00	$ 218.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834154476	1053317362	00002015285507T71210X	Family Subscriber	10/7/2015	$ 440.81	$ 440.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1770573586	00002015259500 2L820X	Single	10/28/2014	$ 16,079.16	$ 16,079.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842568521	1053317362	00002015287 50C34890X	Family Subscriber	8/28/2015	$ 672.37	$ 672.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053317362	00002015285507T82070X	Family Subscriber	10/8/2015	$ 5,738.85	$ 5,738.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002015289501671V0X	Family Subscriber	10/6/2015	$ 189.99	$ 189.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1053317362	00002015285507T83270X	Family Subscriber	10/7/2015	$ 2,652.25	$ 2,652.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840987760	1770573586	00002015285502X25760X	Single	9/30/2015	$ 3,032.91	$ 3,032.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1053317362	00002015286503 5Y130X	Single	10/9/2015	$ 122.11	$ 122.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1053317362	00002015289502919P0X	Single	10/13/2015	$ 1,297.41	$ 1,297.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841670671	1801168190	00002015287 50L42910X	Single	9/28/2015	$ 4,721.51	$ 4,721.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839014186	1770573586	00002015286502 72D00X	Single	10/8/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820533555	1053317362	00002015285507T74030X	Family Member	10/9/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838494018	1053317362	00002015288504 8L770X	Single	10/12/2015	$ 330.44	$ 330.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	00002015288505 0L100X	Family Subscriber	10/12/2015	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838373514	1619924719	00002015287 50F26750X	Single	10/6/2015	$ 3,057.16	$ 3,057.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839193467	1053317362	00002015286503 4Y080X	Family Subscriber	10/9/2015	$ 1,687.21	$ 1,687.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842316752	1053317362	00002015285 06717Y0X	Single	9/9/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834788961	1619924719	00002015288 5008N020X	Family Member	10/9/2015	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844737902	1205833985	00002015286505 L3570X	Single	9/3/2015	$ 1,864.02	$ 1,864.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1073615266	00002015264 57U82590X	Family Member	8/3/2015	$ 578.89	$ 578.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838209089	1861488579	00002015287 50F19420X	Single	10/1/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	822748226	1053317362	00002015288 5038N860X	Family Subscriber	10/12/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837710611	1861488579	00002015258034 82550C	Family Member	2/22/2014	$ 54.29	$ 54.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1053317362	00002015258506 802Y0X	Family Subscriber	9/9/2015	$ 62.13	$ 62.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1053317362	00002015272 50897Z70X	Family Subscriber	9/24/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838751005	1053317362	00002015286503 5Y890X	Family Member	10/8/2015	$ 454.99	$ 454.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839946279	1053317362	00002015285 50U01730X	Single	10/7/2015	$ 440.81	$ 440.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1053317362	00002015288 5038N110X	Family Member	10/10/2015	$ 3,201.37	$ 3,201.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834338954	1053317362	00002015259508 8D700X	Single	8/26/2015	$ 16,535.34	$ 16,535.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841411281	1053317362	00002015285507T73220X	Single	10/7/2015	$ 2,449.10	$ 2,449.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1346554656	00002015287 50412Z30X	Single	9/29/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286509W7730X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1932146636	00002015286501 4Q230X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1932146636	00002015286501 4Q230X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1932146636	00002015287 507043X0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1932146636	00002015287 507043X0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1326246901	00002015286508 6A760X	Family Subscriber	10/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	00002015282 50971F30X	Family Member	9/17/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	00002015282 50986F80X	Family Member	9/17/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	00002015282 50986F80X	Family Member	9/17/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	00002015282 50986F80X	Family Member	9/17/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	00002015286505 8V330X	Family Member	9/21/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	00002015286505 8V330X	Family Member	9/21/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1932146636	00002015286507 27K60X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1932146636	00002015286507 27K60X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (2.14)	$ (2.14)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (7.30)	$ (7.30)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (4.19)	$ (4.19)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (5.41)	$ (5.41)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (4.53)	$ (4.53)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1407035298	00002015245508453A0X	Single	7/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015286505910U80X	Family Member	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015286505770U50X	Family Member	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1457618555	00002015271501Z2120X	Single	9/25/2015	$ 971.97	$ 971.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1558573303	00002015279505P42630X	Single	9/29/2015	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015288509 0X560X	Single	10/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015288509 0X560X	Single	10/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015288509 0X560X	Single	10/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015288509 0X710X	Single	10/12/2015	$ 10.08	$ 10.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015288509 0X710X	Single	10/12/2015	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1881679751	00002015289501610Q00X	Single	10/12/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1881679751	00002015289501610Q00X	Single	10/12/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1881679751	00002015289501610Q00X	Single	10/12/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1831131143	00002015288508D5980X	Family Subscriber	6/1/2015	$ 8.19	$ 8.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1831131143	00002015288509D0140X	Family Subscriber	6/1/2015	$ 205.72	$ 205.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1306244405	00002015285503D0480X	Family Member	9/9/2015	$ 75.84	$ 75.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015286507T5100X	Family Member	10/9/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	00002015285030441 50C	Family Member	9/23/2015	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	00002015285030441 50C	Family Member	9/23/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	00002015285030441 50C	Family Member	9/24/2015	$ 2.92	$ 2.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	00002015285030441 50C	Family Member	9/24/2015	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	00002015285030441 60C	Family Member	9/24/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	00002015285030441 60C	Family Member	9/24/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	00002015289502022A0X	Single	10/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1932146636	00002015287 50G74390X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1932146636	00002015287 50G74390X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1346554656	00002015285505957K0X	Family Subscriber	10/6/2015	$ 90.27	$ 90.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015285 50P48870X	Single	10/1/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015286508 4U440X	Single	10/2/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015286508 4U450X	Single	10/4/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015286508 4U460X	Single	10/5/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015286508 4U490X	Single	10/3/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015286508 8U540X	Single	10/6/2015	$ 78.84	$ 78.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/7/2015	$ 10.25	$ 10.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/8/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/9/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/10/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/12/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/13/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/14/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015289 50D57180X	Single	10/15/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002015289509159D0X	Single	10/10/2015	$ 101.71	$ 101.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002015289509159D0X	Single	10/12/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194020453	00002015289506615S0X	Single	10/1/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1336448356	00002015285504490Z0X	Family Subscriber	10/9/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1336448356	00002015285504490Z0X	Family Subscriber	10/9/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1609866003	00002015288505J7150X	Family Subscriber	10/5/2015	$ 43.79	$ 43.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015286504 5V600X	Single	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002015288509 7H980X	Family Member	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002015288509 7H980X	Family Member	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790721538	00002015283508447C0X	Family Subscriber	10/6/2015	$ 8.13	$ 8.13	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015285505D5960X	Family Member	9/25/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015289050D45450X	Family Subscriber	10/12/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015289050D45450X	Family Subscriber	10/12/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015289050D45450X	Family Subscriber	10/12/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015289050D46930X	Family Subscriber	10/12/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015289050D46930X	Family Subscriber	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015289050D46930X	Family Subscriber	10/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015289050D46930X	Family Subscriber	10/12/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015257504 9T300X	Single	9/7/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1053555144	00002015271501 1D551X	Family Member	9/11/2015	$ 60.84	$ 60.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015272502 61V91X	Family Member	9/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015272502 61V91X	Family Member	9/17/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1770749947	00002015286502 07A70X	Family Member	10/12/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1700072964	00002015280507906L0X	Family Member	9/10/2015	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1700072964	00002015280507906L0X	Family Member	9/11/2015	$ 53.36	$ 53.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1194769497	00002015283509 99W10X	Family Member	9/17/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1194769497	00002015286506 3C870X	Family Subscriber	10/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1194769497	00002015286506 3C870X	Family Subscriber	10/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002015288502 D9650X	Family Subscriber	10/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002015288502 D9650X	Family Subscriber	10/9/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002015288502 D9650X	Family Subscriber	10/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002015288502 D9650X	Family Subscriber	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015282506 01T70X	Family Subscriber	10/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015282506 01T70X	Family Subscriber	10/7/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015282506 01T70X	Family Subscriber	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015282506 01T70X	Family Subscriber	10/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015282506 01T70X	Family Subscriber	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1831394972	00002015285507 05540X	Single	10/5/2015	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1346554656	00002015287503 30Z40X	Family Member	9/29/2015	$ 76.08	$ 76.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1083771414	00002015288505 0P140X	Single	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015283506 212D0X	Family Member	10/6/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015283506 212D0X	Family Member	10/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015283506 212D0X	Family Member	10/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015283506 212D0X	Family Member	10/6/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015283506 212D0X	Family Member	10/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015283506 212D0X	Family Member	10/6/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1437318581	00002015257505 6H000X	Family Member	9/11/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1790721538	00002015286507 0W820X	Single	10/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1790721538	00002015286507 0W820X	Single	10/9/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1942244397	00002015287507 386K0X	Single	10/7/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1942244397	00002015287507 386K0X	Single	10/7/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015281500 N5880X	Family Member	10/8/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1508292145	00002015285500 U83900X	Family Member	9/30/2015	$ 99.63	$ 99.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1508292145	00002015285500 U83900X	Family Member	9/30/2015	$ 23.91	$ 23.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ 132.81	$ 132.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ 82.76	$ 82.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ 33.10	$ 33.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1215968995	00002015289504 092L0X	Family Subscriber	10/9/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015289507 43H50X	Family Subscriber	10/9/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015289507 43H50X	Family Subscriber	10/9/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1336543636	00002015285500 H4500X	Single	9/30/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1437478302	00002015285507 348L0X	Single	9/30/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1437478302	00002015285507 348L0X	Single	9/30/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015286502 S30X	Family Subscriber	9/24/2015	$ 52.10	$ 52.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1588971899	00002015286506 T8790X	Family Member	10/6/2015	$ 10.20	$ 10.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1588971899	00002015286506 T8790X	Family Member	10/6/2015	$ 10.20	$ 10.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1194769497	00002015289504 19G20X	Family Subscriber	10/6/2015	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1194769497	00002015289504 19G20X	Family Subscriber	10/6/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1194769497	00002015289504 19G20X	Family Subscriber	10/6/2015	$ 18.17	$ 18.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015289505 939V0X	Family Member	10/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015289505 939V0X	Family Member	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015289505 939V0X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015289505 939V0X	Family Member	10/6/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015289505 939V0X	Family Member	10/6/2015	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015289505939V0X	Family Member	10/6/2015	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015289505939V0X	Family Member	10/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1093959751	00002015285550U43030X	Family Member	10/8/2015	$ 69.21	$ 69.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1093959751	00002015285550U43030X	Family Member	10/8/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015285950363H00X	Single	9/14/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844485816	1295765469	00002015285059D30620X	Family Member	8/17/2014	$ 47.97	$ 47.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844485816	1295765469	00002015285059D35360X	Family Member	7/31/2014	$ 23.99	$ 23.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844485816	1295765469	00002015285059D45260X	Family Member	8/7/2014	$ 95.94	$ 95.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844485816	1295765469	00002015285059D65850X	Family Member	9/1/2014	$ 47.97	$ 47.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844485816	1295765469	00002015285059D66800X	Family Member	8/23/2014	$ 23.99	$ 23.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015285550K57600X	Single	10/6/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015285550P82250X	Single	10/5/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015285550P82250X	Single	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015285550P82250X	Single	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015287509625Z0X	Single	10/8/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1659383305	00002015285503816J0X	Family Subscriber	9/11/2015	$ 1,569.60	$ 1,569.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1730138397	00002015285505601V0X	Single	9/28/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1568478378	00002015286506 8C100X	Single	9/28/2015	$ 924.00	$ 924.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	00002015287509451J0X	Single	10/8/2015	$ 60.17	$ 60.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	00002015287509451J0X	Single	10/8/2015	$ 235.79	$ 235.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1952537011	00002015287 50E51370X	Single	10/12/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1427136357	00002015286505 0H400X	Family Subscriber	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1427136357	00002015286505 0H400X	Family Subscriber	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1427136357	00002015286505 0H400X	Family Subscriber	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015286506 48N60X	Family Subscriber	10/9/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015286506 48N60X	Family Subscriber	10/9/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1750355996	00002015286506 48N60X	Family Subscriber	10/9/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1427136357	00002015287503406X0X	Family Subscriber	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836611837	1407829633	00002015288502 22D30X	Single	10/8/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1629067657	00002015271031429 70C	Family Member	7/8/2015	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1629067657	00002015271031429 70C	Family Member	7/8/2015	$ 100.80	$ 100.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015287503389X0X	Family Subscriber	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015287503389X0X	Family Subscriber	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015287503389X0X	Family Subscriber	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015287503389X0X	Family Subscriber	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015287503389X0X	Family Subscriber	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015288507 4E580X	Family Subscriber	9/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015288507 4E580X	Family Subscriber	9/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015288507 4E580X	Family Subscriber	9/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015288507 4E580X	Family Subscriber	9/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015288507 4E580X	Family Subscriber	9/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1962682922	00002015289506862D0X	Family Subscriber	9/14/2015	$ 75.05	$ 75.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1962682922	00002015289506862D0X	Family Subscriber	9/14/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	00002015255505 04550X	Single	9/8/2015	$ 2,567.16	$ 2,567.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	00002015255505 04550X	Single	9/8/2015	$ 1,388.97	$ 1,388.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	00002015255505 04550X	Single	9/8/2015	$ 1,386.60	$ 1,386.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	00002015255505 04550X	Single	9/8/2015	$ 181.28	$ 181.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1689755274	00002015286505 72D10X	Family Member	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	00002015287505259J0X	Single	10/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	00002015287505259J0X	Single	10/13/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	00002015287505259J0X	Single	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002015286508 42N70X	Family Member	9/25/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002015286508 42N70X	Family Member	9/25/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015287507391K0X	Single	10/12/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015287507391K0X	Single	10/12/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015287507393K0X	Single	10/9/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015287507393K0X	Single	10/9/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015287507393K0X	Single	10/9/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015289509750V80X	Single	10/14/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015289509750V80X	Single	10/14/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015289509750V80X	Single	10/14/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1194769497	00002015286506 9C650X	Family Subscriber	10/3/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1194769497	00002015286506 9C650X	Family Subscriber	10/3/2015	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1932146636	00002015287 50J96220X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1932146636	00002015287 50J96220X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1346554656	00002015289509 48G20X	Family Member	9/22/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	00002015283501382D0X	Family Member	10/6/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	00002015283501382D0X	Family Member	10/6/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	00002015286505 8V560X	Family Member	10/6/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1144389842	00002015289 50B29720X	Family Member	10/12/2015	$ 133.86	$ 133.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1538237763	00002015288507 7Y070X	Single	10/8/2015	$ 20.07	$ 20.07	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1538237763	00002015288507Y070X	Single	10/8/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1538237763	00002015288507Y070X	Single	10/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1114912821	00002015286506OB130X	Family Member	8/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1114912821	00002015286506OB130X	Family Member	8/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1932146636	00002015286508490E80X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1932146636	00002015286508490E80X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015286506940D30X	Single	9/25/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015286506940D30X	Single	9/25/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015286506940D30X	Single	9/25/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015286506940D30X	Single	9/25/2015	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015286506940D30X	Single	9/25/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1558570416	00002015289501879A0X	Family Member	10/14/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	00002015289501959Y20X	Family Member	10/14/2015	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	00002015289501959Y20X	Family Member	10/14/2015	$ 13.89	$ 13.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	00002015289501959Y20X	Family Member	10/14/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	00002015289501959Y20X	Family Member	10/14/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015288507860C20X	Family Subscriber	10/9/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015288507860C20X	Family Subscriber	10/9/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015288507860C20X	Family Subscriber	10/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015288507860C20X	Family Subscriber	10/9/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015288507860C20X	Family Subscriber	10/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015288507860C20X	Family Subscriber	10/9/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015288507860C20X	Family Subscriber	10/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1326104613	00002015287506762S0X	Family Member	9/22/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1205225299	00002015283502220X30X	Family Member	9/21/2015	$ 880.80	$ 880.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315987	1932146636	00002015286505SJ540X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315987	1932146636	00002015286505SJ540X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1467473033	00002015285508H42510X	Single	10/6/2015	$ 939.20	$ 939.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1023175403	00002015287503404X0X	Single	10/6/2015	$ 93.53	$ 93.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	00002015288501 6U510X	Single	10/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1790721538	00002015288509 7H470X	Family Subscriber	9/25/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1346554656	00002015287504 21Z40X	Single	9/30/2015	$ 84.25	$ 84.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015287 50D22990X	Family Subscriber	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002015288506E8540X	Family Subscriber	10/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1407035298	00002015258500 17U90X	Family Subscriber	8/7/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1932146636	00002015287 50G36780X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1932146636	00002015287 50G36780X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1932146636	00002015287 50G36780X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1932146636	00002015287 50G36780X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	00002015286500Q1370X	Family Member	10/9/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	00002015286500Q1370X	Family Member	10/9/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	00002015286500Q1370X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1790721538	00002015286501 9V860X	Family Member	10/9/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1790721538	00002015286501 9V860X	Family Member	10/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1790721538	00002015286501 9V860X	Family Member	10/9/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1528039120	00002015286508P1170X	Family Member	10/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1386685717	00002015286504 2P250X	Single	10/10/2015	$ 506.56	$ 506.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002015287 50S53460X	Single	10/7/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002015287 50S53460X	Single	10/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002015287 50S53460X	Single	10/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1780600510	00002015287502543N0X	Single	10/12/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1780600510	00002015287502543N0X	Single	10/12/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1780600510	00002015287502543N0X	Single	10/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1780600510	00002015287502543N0X	Single	10/12/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1780600510	00002015287502543N0X	Single	10/12/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015287 50V04690X	Family Subscriber	10/12/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015287 50V04690X	Family Subscriber	10/12/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002015288509 6X840X	Single	10/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002015288509 6X840X	Single	10/3/2015	$ 0.26	$ 0.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002015288509 6X840X	Single	10/3/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002015288509 6X840X	Single	10/3/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002015288509 6X840X	Single	10/3/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843732725	1831394972	00002015285507 04860X	Single	10/7/2015	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1932146636	00002015286506 1J900X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1932146636	00002015286506 1J900X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1861449894	00002015288509 9Y210X	Family Subscriber	10/8/2015	$ 113.40	$ 113.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1194769497	00002015286507 4C990X	Family Subscriber	10/2/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1194769497	00002015286507 4C990X	Family Subscriber	10/2/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1194769497	00002015286507 4C990X	Family Subscriber	10/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1346554656	00002015287 50316Z90X	Single	10/5/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	00002015285 50E52500X	Single	9/30/2015	$ 26.79	$ 26.79	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	00002015285 50E52500X	Single	9/30/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	00002015285 50E52600X	Single	10/5/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	00002015286 50981K40X	Single	10/8/2015	$ 543.86	$ 543.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1912978610	00002015289 507490D0X	Single	10/8/2015	$ 424.88	$ 424.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015285 50P86560X	Family Member	9/30/2015	$ 21.68	$ 21.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1780600510	00002015285 50P88140X	Family Member	9/30/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	00002015287 50L50900X	Family Subscriber	9/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	00002015287 50L50900X	Family Subscriber	9/21/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	00002015287 50L50900X	Family Subscriber	9/21/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1891855656	00002015288 50370D00X	Single	10/12/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1679596910	00002015289 500438W0X	Single	9/28/2015	$ 135.24	$ 135.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015289 501928A0X	Single	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015289 501928A0X	Single	10/14/2015	$ 17.05	$ 17.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002015288 50387D20X	Family Subscriber	10/12/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002015288 50387D20X	Family Subscriber	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1881679751	00002015289 50119Q20X	Family Subscriber	10/12/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1881679751	00002015289 50119Q20X	Family Subscriber	10/12/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1881679751	00002015289 50119Q20X	Family Subscriber	10/12/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1881679751	00002015289 50119Q20X	Family Subscriber	10/12/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015286 505Q6670X	Single	10/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015286 505Q6670X	Single	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015286 505Q6670X	Single	10/9/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015286 505Q6670X	Single	10/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015286 505Q6670X	Single	10/9/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1902839046	00002015287 50D09730X	Single	10/2/2015	$ 155.24	$ 155.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002015288 501T5260X	Family Member	9/28/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002015288 501T5260X	Family Member	9/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015286 5099P060X	Family Member	10/7/2015	$ 153.67	$ 153.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015286 5099P060X	Family Member	10/7/2015	$ 71.33	$ 71.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920977	1831131143	00002015287 50246Z50X	Family Member	6/1/2015	$ 73.38	$ 73.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920977	1831131143	00002015287 50246Z80X	Family Member	6/5/2015	$ 139.98	$ 139.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1023175403	00002015287 50336X0X	Family Subscriber	10/1/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1023175403	00002015287 50336X0X	Family Subscriber	10/1/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1811205511	00002015288 5024E810X	Family Subscriber	10/12/2015	$ 23.95	$ 23.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1467473033	00002015288 5099B850X	Family Subscriber	10/1/2015	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1932146636	00002015286 5027Q050X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1932146636	00002015286 5027Q050X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1508292145	00002015286 50519A60X	Single	9/22/2015	$ 129.63	$ 129.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1528106226	00002015258 503042J0X	Family Member	9/15/2015	$ 59.76	$ 59.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1235354507	00002015287 50L76520X	Family Member	10/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1942467113	00002015289 500296F0X	Family Member	10/4/2015	$ 108.80	$ 108.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1942467113	00002015289 500296F0X	Family Member	10/4/2015	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1013981034	00002015272 503389K0X	Family Member	9/28/2015	$ 136.04	$ 136.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1881929321	00002015285 507686V0X	Family Member	9/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1881929321	00002015285 507686V0X	Family Member	9/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1881929321	00002015285 507686V0X	Family Member	9/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1295808293	00002015286 5067V830X	Family Subscriber	10/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1457455578	00002015289 50860G80X	Family Subscriber	10/12/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015286 50942D20X	Single	10/7/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015286 50942D20X	Single	10/7/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015286 50943D80X	Single	10/6/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015286 50943D80X	Single	10/6/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015289 50714H60X	Single	10/9/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015289 50714H60X	Single	10/9/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015288 5087Y210X	Single	10/14/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015288 5087Y210X	Single	10/14/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015288 5087Y210X	Single	10/14/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015288 5087Y210X	Single	10/14/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015288 5087Y210X	Single	10/14/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015288 5087Y210X	Single	10/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015288 5087Y210X	Single	10/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1235354507	00002015266 507522S0X	Family Member	9/15/2015	$ (0.18)	$ (0.18)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1235354507	00002015266 507522S0X	Family Member	9/15/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1235354507	00002015266 507522S0X	Family Member	9/15/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1235354507	00002015266 507522S0X	Family Member	9/15/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015285 50X81610X	Family Subscriber	9/22/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015285 50X81610X	Family Subscriber	9/22/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015286 50127V40X	Family Subscriber	9/16/2015	$ 75.85	$ 75.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015286 50127V40X	Family Subscriber	9/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015286 50127V40X	Family Subscriber	9/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015286 50127V40X	Family Subscriber	9/16/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015286501 27V40X	Family Subscriber	9/16/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015286501 27V40X	Family Subscriber	9/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	00002015286501 27V40X	Family Subscriber	9/16/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1881929321	00002015285509243V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015287501075X0X	Single	10/9/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015287501075X0X	Single	10/9/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015287501075X0X	Single	10/9/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002015267572W1590X	Family Member	8/1/2015	$ 55.17	$ 55.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015271030560 20C	Family Member	9/10/2015	$ 128.00	$ 128.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437153244	00002015273575 34Y20X	Family Member	9/10/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015275575 140Z0X	Family Member	9/10/2015	$ 19.78	$ 19.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2290X	Family Member	7/6/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2290X	Family Member	7/6/2015	$ 17.40	$ 17.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2300X	Family Member	8/5/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2300X	Family Member	8/5/2015	$ 14.26	$ 14.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2310X	Family Member	9/9/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2310X	Family Member	9/9/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2320X	Family Member	9/11/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 2320X	Family Member	9/11/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3440X	Family Member	9/2/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3440X	Family Member	9/2/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3450X	Family Member	9/4/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3450X	Family Member	9/4/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3460X	Family Member	9/7/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3460X	Family Member	9/7/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3560X	Family Member	6/10/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3560X	Family Member	6/10/2015	$ 11.91	$ 11.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3570X	Family Member	7/27/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3570X	Family Member	7/27/2015	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3580X	Family Member	8/31/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3580X	Family Member	8/31/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3590X	Family Member	9/2/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3590X	Family Member	9/2/2015	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3600X	Family Member	9/4/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3600X	Family Member	9/4/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3610X	Family Member	9/9/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3610X	Family Member	9/9/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3620X	Family Member	9/11/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3620X	Family Member	9/11/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3650X	Family Member	9/14/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015279573 3650X	Family Member	9/14/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1356361976	00002015280579K6710X	Family Member	9/17/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X450X	Family Member	8/26/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X450X	Family Member	8/26/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X460X	Family Member	9/7/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X460X	Family Member	9/7/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X470X	Family Member	9/16/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X470X	Family Member	9/16/2015	$ 12.83	$ 12.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X480X	Family Member	9/18/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282577 8X480X	Family Member	9/18/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X410X	Family Member	6/29/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X410X	Family Member	6/29/2015	$ 9.16	$ 9.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X420X	Family Member	9/14/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X420X	Family Member	9/14/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X430X	Family Member	9/16/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X430X	Family Member	9/16/2015	$ 15.18	$ 15.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X440X	Family Member	9/18/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015282578 0X440X	Family Member	9/18/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577 86B70X	Family Member	9/21/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577 86B70X	Family Member	9/21/2015	$ 12.04	$ 12.04	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577794B20X	Family Member	9/21/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577794B20X	Family Member	9/21/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577794B30X	Family Member	9/28/2015	$ 945.00	$ 945.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577794B30X	Family Member	9/28/2015	$ 342.50	$ 342.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577796B00X	Family Member	9/28/2015	$ 950.00	$ 950.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015285577796B00X	Family Member	9/28/2015	$ 168.00	$ 168.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1790721538	00002015283509223C0X	Family Subscriber	10/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015286509560U60X	Single	10/8/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015286509560U60X	Single	10/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015286509560U60X	Single	10/8/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015286509560U60X	Single	10/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1902128267	00002015285505D5200X	Family Member	9/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1902128267	00002015285505D5200X	Family Member	9/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1902128267	00002015285505D5200X	Family Member	9/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1902128267	00002015285505D5200X	Family Member	9/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1972681401	00002015287505160X0X	Family Subscriber	10/8/2015	$ 59.00	$ 59.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1831131143	00002015287502432Z90X	Single	8/23/2015	$ 205.72	$ 205.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1255373809	00002015288506 2H740X	Family Member	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1255373809	00002015288506 2H740X	Family Member	10/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	00002015288507Z102OX	Family Member	10/12/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790006443	00002015286500 74L70X	Family Member	10/10/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790006443	00002015286509660K50X	Family Member	10/10/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790006443	00002015286509660K50X	Family Member	10/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015286500 39L30X	Family Member	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015286500 39L30X	Family Member	10/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002015286505940U40X	Single	10/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002015286505940U40X	Single	10/12/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002015286505940U40X	Single	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002015286505940U40X	Single	10/12/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002015286505940U40X	Single	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1194769497	00002015287505690Y80X	Single	10/5/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1194769497	00002015287505690Y80X	Single	10/5/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1194769497	00002015287505690Y80X	Single	10/5/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1598737124	00002015285507237V0X	Family Member	10/7/2015	$ 47.40	$ 47.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1568890556	00002015289503438L0X	Family Subscriber	9/28/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002015286508 8P530X	Family Member	9/24/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015285509 14190X	Single	10/9/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015285509 14190X	Single	10/9/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015286507 28B40X	Single	9/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015286507 42B30X	Single	9/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015286507 42B30X	Single	9/15/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015286507 42B30X	Single	9/15/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015286507 42B30X	Single	9/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015286507 42B30X	Single	9/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015286507 42B30X	Single	9/15/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1649453200	00002015286508 6W380X	Single	10/9/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015287505272X0X	Single	10/12/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015287505272X0X	Single	10/12/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015288507 8Y130X	Single	10/14/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	00002015288507 8Y130X	Single	10/14/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1326290073	00002015286506 1F360X	Single	10/12/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015183509663H0X	Family Subscriber	6/27/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015183509663H0X	Family Subscriber	6/27/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015183509663H0X	Family Subscriber	6/27/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015183509663H0X	Family Subscriber	6/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015183509663H0X	Family Subscriber	6/27/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015183509663H0X	Family Subscriber	6/27/2015	$ (21.31)	$ (21.31)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015183509663H0X	Family Subscriber	6/27/2015	$ 21.31	$ 21.31	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1972660645	00002015258030460 10C	Family Subscriber	7/1/2015	$ 556.00	$ 556.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002015287 50G73310X	Single	9/18/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002015287 50G73310X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002015287 50G73310X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002015287 50G73310X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002015287 50G73310X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002015287 50G73310X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	00002015287 50G78970X	Single	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	00002015287 50G78970X	Single	10/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1528371846	00002015289 50378H20X	Single	10/12/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1528371846	00002015289 50378H20X	Single	10/12/2015	$ 23.90	$ 23.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015258 50017U50X	Single	7/31/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 94.80	$ 94.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 49.03	$ 49.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015282 50516T40X	Family Subscriber	10/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 149.87	$ 149.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015289 50901H70X	Family Subscriber	10/14/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1700896826	00002015258 03545070C	Family Member	4/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1700896826	00002015258 03545070C	Family Member	4/24/2015	$ 70.18	$ 70.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1700896826	00002015258 50L20170X	Family Member	4/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015286 50241S40X	Family Member	10/12/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1467473033	00002015285 50H76880X	Family Member	10/2/2015	$ 546.40	$ 546.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015288 5037Q710X	Family Member	10/14/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015286 5070W580X	Family Subscriber	10/10/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015286 5070W580X	Family Subscriber	10/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015286 5070W580X	Family Subscriber	10/10/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780600510	00002015289 500997A0X	Family Subscriber	10/14/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780600510	00002015289 500997A0X	Family Subscriber	10/14/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780600510	00002015289 500997A0X	Family Subscriber	10/14/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780600510	00002015289 500997A0X	Family Subscriber	10/14/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015289 502726X0X	Family Subscriber	10/14/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015289 502726X0X	Family Subscriber	10/14/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015289 502726X0X	Family Subscriber	10/14/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015289 502726X0X	Family Subscriber	10/14/2015	$ 19.36	$ 19.36	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015289502726X0X	Family Subscriber	10/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015288508802C40X	Single	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1982632279	00002015285505597X0X	Family Subscriber	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1982632279	00002015285505597X0X	Family Subscriber	10/7/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1982632279	00002015285505597X0X	Family Subscriber	10/7/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	00002015286504081L10X	Single	9/18/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	00002015286504081L10X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	00002015286504081L10X	Single	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	00002015286504081L10X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	00002015286504081L10X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	00002015286504081L10X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015283500700W40X	Family Subscriber	10/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015283500700W40X	Family Subscriber	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015283500700W40X	Family Subscriber	10/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015283500700W40X	Family Subscriber	10/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1174952907	00002015287504A84410X	Family Subscriber	9/9/2015	$ 70.63	$ 70.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015288507 1Y600X	Family Subscriber	10/9/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015288507 1Y600X	Family Subscriber	10/9/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015288507 1Y600X	Family Subscriber	10/9/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015288507 3Y980X	Family Subscriber	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 123.28	$ 123.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 57.33	$ 57.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 20.55	$ 20.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 809.23	$ 809.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 793.77	$ 793.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 229.34	$ 229.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015289500D5540X	Family Subscriber	10/9/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1184896854	00002015285501E3240X	Single	10/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015288502 5A960X	Family Member	10/14/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002015285 50X82390X	Family Member	10/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002015285 50X82390X	Family Member	10/11/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	00002015285 50X82390X	Family Member	10/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1558570416	00002015258502173H0X	Family Member	9/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015286003007170C	Family Member	9/7/2015	$ 144.56	$ 144.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015286003007190C	Family Member	9/10/2015	$ 68.24	$ 68.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ (3.58)	$ (3.58)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ (0.18)	$ (0.18)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ (21.94)	$ (21.94)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	00002015247501099P0X	Single	9/3/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1790721538	00002015287509067S0X	Single	10/5/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	00002015286500X1970X	Family Member	9/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	00002015286500X1970X	Family Member	9/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1811393663	00002015286509084B30X	Family Member	10/1/2015	$ 129.25	$ 129.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015283505 43X20X	Family Member	10/5/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015283505 43X20X	Family Member	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015285501F5900X	Family Subscriber	10/9/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015285501F5900X	Family Subscriber	10/9/2015	$ 217.12	$ 217.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1780600510	00002015286504 57P50X	Family Subscriber	10/6/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1780600510	00002015286504 57P50X	Family Subscriber	10/7/2015	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002015286508 72B70X	Family Member	10/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002015286508 72B70X	Family Member	10/8/2015	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002015286508 72B70X	Family Member	10/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015283505216C0X	Family Subscriber	10/6/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015283505216C0X	Family Subscriber	10/6/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015283505216C0X	Family Subscriber	10/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015283505216C0X	Family Subscriber	10/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015283505216C0X	Family Subscriber	10/6/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015283505216C0X	Family Subscriber	10/6/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015283505216C0X	Family Subscriber	10/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1750364659	00002015259504V9730X	Single	9/11/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1750364659	00002015259504V9730X	Single	9/11/2015	$ 96.41	$ 96.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1790125698	00002015287508K80240X	Single	10/6/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1831131143	00002015286501Q8850X	Single	8/28/2015	$ 135.42	$ 135.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1629023460	00002015289500D10590X	Family Subscriber	10/7/2015	$ 133.86	$ 133.86	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1629023460	00002015285O0D10590X	Family Subscriber	10/7/2015	$ 23.48	$ 23.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015286505512B90X	Family Member	8/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015286505512B90X	Family Member	8/27/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1891965745	00002015288507 3Q470X	Single	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002015288502Z8580X	Family Subscriber	10/2/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002015288502Z8580X	Family Subscriber	10/2/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002015288502Z8580X	Family Subscriber	10/2/2015	$ 39.96	$ 39.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	00002015287 50Q80510X	Single	10/13/2015	$ 31.14	$ 31.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	00002015287 50Q80510X	Single	10/13/2015	$ 52.58	$ 52.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1356361976	00002015287 50Y05490X	Single	10/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1801877436	00002015267 50C37800X	Family Subscriber	7/30/2015	$ 62.24	$ 62.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842816934	1013037423	00002015289 50D30720X	Single	10/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842816934	1013037423	00002015289 50D30720X	Single	10/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842816934	1013037423	00002015289 50D30720X	Single	10/15/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842816934	1013037423	00002015289 50D30720X	Single	10/15/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1700196292	00002015288 5065H240X	Family Member	9/30/2015	$ 227.79	$ 227.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1598815797	00002015286 5056B520X	Single	10/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1932146636	00002015286 50879K70X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1932146636	00002015286 50879K70X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1104150564	00002015287 50D28090X	Single	10/6/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1104150564	00002015287 50D28090X	Single	10/6/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015285 507211V0X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1437478302	00002015285 507326L0X	Single	10/1/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1538144910	00002015287 506062C0X	Single	10/8/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1689905309	00002015289 505758S0X	Single	9/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1427136357	00002015286 5049H270X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1427136357	00002015286 5049H270X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1427136357	00002015286 5049H270X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1427136357	00002015286 5049H270X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1427136357	00002015286 5049H270X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1427136357	00002015286 5049H270X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1427136357	00002015286 5049H270X	Single	8/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1841310695	00002015285 03028380C	Family Member	6/29/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1841310695	00002015285 03028380C	Family Member	6/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1801181896	00002015285 03247640C	Family Member	1/2/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1801181896	00002015285 03247640C	Family Member	1/2/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1801181896	00002015285 03247640C	Family Member	1/2/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1801181896	00002015285 03247640C	Family Member	1/2/2015	$ 10.60	$ 10.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1801181896	00002015285 03247640C	Family Member	1/2/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1881776367	00002015287 50Q86990X	Family Member	10/9/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002015273 504H8100X	Family Member	9/26/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002015273 504H8100X	Family Member	9/26/2015	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1023086345	00002015275 502Q3770X	Family Member	10/1/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1649377359	00002015278 503522B0X	Family Member	9/18/2015	$ 166.40	$ 166.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1649377359	00002015278 503816B0X	Family Member	9/19/2015	$ 260.00	$ 260.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002015278 507965T0X	Family Member	9/23/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	00002015286 50136L20X	Family Member	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1790721538	00002015283 508480C0X	Single	10/5/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1194769497	00002015289 50346G00X	Family Member	10/6/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1194769497	00002015289 50346G00X	Family Member	10/6/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839658254	1336543636	00002015285 50H75470X	Single	9/22/2015	$ 973.94	$ 973.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002015286 5036V030X	Family Member	10/9/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002015286 5036V030X	Family Member	10/9/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002015286 5036V030X	Family Member	10/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015286 5072U020X	Single	10/7/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1780600510	00002015289 5323Y40X	Single	10/14/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288 50779C70X	Single	10/9/2015	$ 10.33	$ 10.33	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288507790X70X	Single	10/9/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	0000201528850779C70X	Single	10/9/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015288508001C00X	Single	10/9/2015	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	00002015285507H74220X	Single	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	0000201528550H74220X	Single	10/5/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	000020152895048O7W0X	Single	10/12/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1407829633	00002015286505800W0X	Single	10/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1407829633	00002015286505800U90X	Single	10/1/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1407829633	00002015286505800U90X	Single	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1407829633	00002015286505800U90X	Single	10/1/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1407829633	00002015286505800U90X	Single	10/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	00002015285509428Y0X	Family Subscriber	10/2/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015286505 6H430X	Family Subscriber	8/30/2015	$ 5.50	$ 5.50

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015288500 3X330X	Single	10/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015288500 3X330X	Single	10/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015288500 3X330X	Single	10/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015288500 3X330X	Single	10/8/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1770699639	00002015285507860Y0X	Family Member	10/2/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1851597876	00002015287500202X0X	Family Member	10/10/2015	$ 1,321.95	$ 1,321.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015287508074G0X	Single	9/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	00002015283505 81X70X	Family Member	10/7/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	00002015283505 81X70X	Family Member	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1194769497	00002015286505 8C360X	Family Member	10/2/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015283502 184D0X	Single	10/6/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015283502 184D0X	Single	10/6/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015283502 184D0X	Single	10/6/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015283502 184D0X	Single	10/6/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015283502 184D0X	Single	10/6/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	00002015283502 184D0X	Single	10/6/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015286509 68K20X	Single	7/23/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015288500 9C540X	Single	10/2/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1881929321	00002015288507 L4580X	Single	9/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002015258 50E76420X	Family Member	9/4/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1932146636	00002015286507 45K90X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1932146636	00002015286507 45K90X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1780634766	00002015286506 X4000X	Family Member	10/11/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	00002015288509 Z7700X	Family Member	10/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	00002015289506 231A0X	Family Member	10/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	00002015289506 231A0X	Family Member	10/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015285507 9380X	Family Member	9/25/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29300C	Family Member	4/2/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29300C	Family Member	4/6/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29300C	Family Member	4/9/2015	$ 0.05	$ 0.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29300C	Family Member	4/22/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29300C	Family Member	4/28/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29300C	Family Member	5/4/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29340C	Family Member	1/27/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29340C	Family Member	2/10/2015	$ 0.05	$ 0.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29340C	Family Member	2/11/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29340C	Family Member	2/17/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29340C	Family Member	2/25/2015	$ 30.53	$ 30.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	00002015258036 29340C	Family Member	3/4/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1992906762	00002015274506 329G0X	Family Member	9/16/2015	$ 66.69	$ 66.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015283503 540D0X	Family Member	10/5/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015283503 540D0X	Family Member	10/5/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015283503 540D0X	Family Member	10/5/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015283503 540D0X	Family Member	10/5/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015283503 540D0X	Family Member	10/5/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015283503 540D0X	Family Member	10/5/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015288507 L4430X	Family Member	9/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015288507 L4430X	Family Member	9/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015288507 L4430X	Family Member	9/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015282507 3J080X	Family Member	10/2/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	00002015282504 96T30X	Family Subscriber	10/6/2015	$ 10.55	$ 10.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	00002015282504 96T30X	Family Subscriber	10/6/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1881929321	00002015285509225V0X	Family Subscriber	9/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1881929321	00002015285509225V0X	Family Subscriber	9/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1881929321	00002015285509225V0X	Family Subscriber	9/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1104150564	00002015287507 62720X	Family Member	10/13/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1104150564	00002015287507 62720X	Family Member	10/13/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 3.59	$ 3.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1508884412	00002015286504 25A80X	Family Member	10/12/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1326290073	00002015289506 225B0X	Family Subscriber	10/15/2015	$ 45.25	$ 45.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843901805	1932146636	00002015286508 64E30X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843901805	1932146636	00002015286508 64E30X	Single	9/18/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1508070038	00002015286507l7D60X	Family Subscriber	10/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1508070038	00002015286507l7D60X	Family Subscriber	10/9/2015	$ 102.59	$ 102.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1104021591	00002015287509987Y30X	Family Member	10/12/2015	$ 77.56	$ 77.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1104021591	00002015287509987Y30X	Family Member	10/12/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1053555144	00002015271501lD550X	Family Member	9/11/2015	$ 60.83	$ 60.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1780916585	00002015272502l261V90X	Family Member	9/17/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1780916585	00002015272502l261V90X	Family Member	9/17/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	152771826492009	Single	10/4/2015	$ 186.34	$ 186.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	152813225119014	Single	10/8/2015	$ 3.10	$ 3.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	152785136443005	Single	10/5/2015	$ 93.66	$ 93.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152787354440022	Family Member	10/5/2015	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152823411203016	Family Member	10/9/2015	$ 503.72	$ 503.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837867877	1225147648	152774392501007	Single	10/4/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	152796097442009	Single	10/6/2015	$ 93.76	$ 93.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	152806249277024	Family Member	10/7/2015	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	152797324588030	Single	10/6/2015	$ 135.17	$ 135.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152763766671015	Single	10/3/2015	$ 35.99	$ 35.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152775632614024	Single	10/4/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152826313991011	Single	10/9/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152826317707014	Single	10/9/2015	$ 219.30	$ 219.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836935320	1255440681	152796515778001	Single	10/6/2015	$ 228.28	$ 228.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	152745495465021	Single	10/1/2015	$ 649.23	$ 649.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152763245013003	Single	10/3/2015	$ 23.55	$ 23.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	152814362204016	Family Member	10/8/2015	$ 213.49	$ 213.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1215006168	152785849982017	Family Member	10/5/2015	$ 161.16	$ 161.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1770810855	152794368517012	Single	10/6/2015	$ 3,495.63	$ 3,495.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702406	1417380825	152764223821004	Single	10/3/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	152785958894006	Single	10/5/2015	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	152825086177007	Single	10/9/2015	$ 37.62	$ 37.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	152774202492027	Family Member	10/4/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	152785068490002	Family Member	10/5/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	152815880099023	Family Member	10/8/2015	$ 22.51	$ 22.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840189289	1801877436	152798168131016	Single	10/6/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840887807	1306851464	152786406193012	Single	10/5/2015	$ 287.80	$ 287.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1801877436	152765123128018	Family Member	10/3/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	152805528993022	Family Member	10/7/2015	$ 90.58	$ 90.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	152805530479018	Family Member	10/7/2015	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	152814172769023	Family Member	10/8/2015	$ 72.08	$ 72.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842003593	1407848112	152823736427024	Single	10/9/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1801877436	152806273477011	Single	10/7/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1225140130	152815729083025	Single	10/8/2015	$ 610.68	$ 610.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	152805928002019	Single	10/7/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	152774568937001	Single	10/4/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152824857117015	Single	10/9/2015	$ 25.01	$ 25.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152781483880023	Family Member	10/5/2015	$ 303.97	$ 303.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	152814815696029	Single	10/8/2015	$ 9.34	$ 9.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	152814816113004	Single	10/8/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	152814816343029	Single	10/8/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	152774535035001	Single	10/4/2015	$ 303.15	$ 303.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	152795710432017	Single	10/6/2015	$ 3,540.40	$ 3,540.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152794526853001	Single	10/6/2015	$ 992.40	$ 992.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152805773789013	Single	10/7/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1225140130	152806201171006	Single	10/7/2015	$ 116.90	$ 116.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1225140130	152806201571012	Single	10/7/2015	$ 239.31	$ 239.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1376558395	152803317781025	Family Member	10/7/2015	$ 12.20	$ 12.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	152774057005022	Single	10/4/2015	$ 61.38	$ 61.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	152812554349027	Single	10/8/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	152793556393015	Single	10/6/2015	$ 328.00	$ 328.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849475327	1356356430	152764537404004	Single	10/3/2015	$ 8.82	$ 8.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006645	1952410946	152813510979030	Single	10/8/2015	$ 13.96	$ 13.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1699979575	152795917386016	Family Member	10/6/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1699979575	152795920347025	Family Member	10/6/2015	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	152794817205005	Family Member	10/6/2015	$ 484.78	$ 484.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	152775833897008	Single	10/4/2015	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	152775880077008	Single	10/4/2015	$ 214.15	$ 214.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	152805089233026	Single	10/7/2015	$ 105.12	$ 105.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	1750402756	152793820649005	Single	10/6/2015	$ 26.03	$ 26.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1770580417	152794844582016	Single	10/6/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1770580417	152794850693018	Single	10/6/2015	$ 4,368.45	$ 4,368.45	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1770580417	152814881618003	Single	10/8/2015	$ 80.27	$ 80.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152793690906003	Single	10/6/2015	$ 171.13	$ 171.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152793691965027	Single	10/6/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152793693555016	Single	10/6/2015	$ 20.16	$ 20.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	152763380058011	Single	10/3/2015	$ 0.19	$ 0.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	152786532694021	Family Member	10/5/2015	$ 214.15	$ 214.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	152774612518027	Family Member	10/4/2015	$ 279.38	$ 279.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1306851464	152765218491011	Single	10/3/2015	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846830574	1043564578	152606313610006	Family Member	9/17/2015	$ (11.83)	$ (11.83)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	152763718486017	Single	10/3/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1841505161	152806731548005	Family Member	10/7/2015	$ 188.19	$ 188.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152824406574011	Family Member	10/9/2015	$ 393.70	$ 393.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152763891048008	Family Member	10/3/2015	$ 25.13	$ 25.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152764336981025	Family Member	10/3/2015	$ 226.30	$ 226.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152794063013024	Family Member	10/6/2015	$ 39.03	$ 39.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152794065284007	Family Member	10/6/2015	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	152804948497003	Single	10/7/2015	$ 19.54	$ 19.54	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	152805488414004	Single	10/7/2015	$ 187.65	$ 187.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1801877436	152827917693006	Single	10/9/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	152825759859003	Single	10/9/2015	$ 94.75	$ 94.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	152803329241009	Family Member	10/7/2015	$ 317.43	$ 317.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	152764528913019	Single	10/3/2015	$ 49.87	$ 49.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1750308896	152764712330013	Single	10/3/2015	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	152816953855007	Single	10/8/2015	$ 139.66	$ 139.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	152816976645003	Single	10/8/2015	$ 68.69	$ 68.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	152826429992019	Family Member	10/9/2015	$ 687.93	$ 687.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	152785929709010	Single	10/5/2015	$ 498.31	$ 498.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	152786096890010	Single	10/5/2015	$ 138.56	$ 138.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	152795846879001	Family Member	10/6/2015	$ 31.88	$ 31.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	152796560479026	Family Member	10/6/2015	$ 123.14	$ 123.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152783030534021	Single	10/5/2015	$ 38.78	$ 38.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152826928281019	Single	10/9/2015	$ 724.36	$ 724.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	152786422018004	Family Member	10/5/2015	$ 299.00	$ 299.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	152795953079022	Family Member	10/6/2015	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1427160357	152805052771011	Single	10/7/2015	$ 370.82	$ 370.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	152826451419030	Family Member	10/9/2015	$ 460.19	$ 460.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839776682	1801877436	152804282377028	Single	10/7/2015	$ 122.46	$ 122.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846822527	1962643437	152806293680009	Single	10/7/2015	$ 54.62	$ 54.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834294483	1538174545	152797020771013	Single	10/6/2015	$ 5.55	$ 5.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843732725	1578580700	152794380092018	Single	10/6/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843732725	1720178791	152794733182019	Single	10/6/2015	$ 118.35	$ 118.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1225140130	152814492238029	Single	10/8/2015	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849745273	1508975921	152796361114010	Family Member	10/6/2015	$ 288.89	$ 288.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	152793225296026	Single	10/6/2015	$ 90.04	$ 90.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	152762879349012	Single	10/3/2015	$ 980.60	$ 980.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	152825853563015	Single	10/9/2015	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	152814951149005	Single	10/8/2015	$ 1,001.14	$ 1,001.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	152795368088025	Family Member	10/6/2015	$ 38.90	$ 38.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1942337100	152816229044021	Family Member	10/8/2015	$ 45.84	$ 45.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	152764879147028	Family Member	10/3/2015	$ 370.78	$ 370.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	152824333763015	Single	10/9/2015	$ 9.84	$ 9.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1356356430	152821219441006	Family Member	10/9/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1720093800	152823417811017	Family Member	10/9/2015	$ 92.88	$ 92.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1720093800	152823419450029	Family Member	10/9/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	152795038194005	Single	10/6/2015	$ 64.35	$ 64.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	152782661898002	Family Member	10/5/2015	$ 69.73	$ 69.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1588773576	152804044719018	Single	10/7/2015	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	152793104291010	Single	10/4/2015	$ 31.14	$ 31.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	152763460293027	Family Member	10/3/2015	$ 112.26	$ 112.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1720093800	152795353005012	Family Member	10/6/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	152765329935003	Family Member	10/3/2015	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	152773637453025	Single	10/4/2015	$ 188.31	$ 188.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	152827062006026	Single	10/9/2015	$ 24.74	$ 24.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689671	1952410946	152778162547014	Single	10/4/2015	$ 483.12	$ 483.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1588079594	152783770876019	Single	10/5/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	152795665760003	Single	10/6/2015	$ 389.43	$ 389.43	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1881958932	152803703605004	Single	10/7/2015	$ 4,448.37	$ 4,448.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	152815551104021	Single	10/8/2015	$ 19.95	$ 19.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152760066838011	Single	10/3/2015	$ 391.51	$ 391.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	152610068978010	Single	9/18/2015	$ (561.87)	$ (561.87)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	152790197397002	Single	10/6/2015	$ 417.21	$ 417.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	152815477744013	Single	10/8/2015	$ 115.86	$ 115.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	152821824202004	Single	10/9/2015	$ 414.30	$ 414.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	152817285151029	Family Member	10/8/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	152787119870002	Family Member	10/5/2015	$ 31.88	$ 31.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	152822694621018	Single	10/9/2015	$ 108.77	$ 108.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821136889	1669487617	152794634627028	Single	10/6/2015	$ 452.63	$ 452.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	152822398089014	Single	10/9/2015	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1265605141	152815398999019	Single	10/8/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1306851464	152814859725015	Single	10/8/2015	$ 14.68	$ 14.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	152765764563023	Single	10/3/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	152765765984029	Single	10/3/2015	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1043564578	152783495926025	Single	10/5/2015	$ 620.35	$ 620.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1043564578	152783501413028	Single	10/5/2015	$ 579.54	$ 579.54	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1891809885	152785862389014	Family Member	10/5/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1306851464	152826229714013	Family Member	10/9/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	152775986248019	Single	10/4/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	152825644337002	Family Member	10/9/2015	$ 237.81	$ 237.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	152784143858017	Single	10/5/2015	$ 977.47	$ 977.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	152794520737028	Single	10/6/2015	$ 119.85	$ 119.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	152786758605025	Family Member	10/5/2015	$ 276.03	$ 276.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152815507067008	Single	10/8/2015	$ 351.52	$ 351.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1619978434	152824743508030	Single	10/9/2015	$ 23.72	$ 23.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1619978434	152824743671018	Single	10/9/2015	$ 1.48	$ 1.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1619978434	152824743937020	Single	10/9/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1619978434	152824744085014	Single	10/9/2015	$ 133.85	$ 133.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835738545	1558381475	152814775586028	Single	10/8/2015	$ 282.21	$ 282.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	152783289860027	Single	10/5/2015	$ 28.83	$ 28.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	152793277047015	Single	10/6/2015	$ 38.06	$ 38.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	152793279899010	Single	10/6/2015	$ 160.73	$ 160.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	152793282823028	Family Member	10/6/2015	$ 86.52	$ 86.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	152793286804005	Family Member	10/6/2015	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1861592164	152785323565029	Single	10/5/2015	$ 3,214.11	$ 3,214.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	152786860264003	Single	10/5/2015	$ 29.83	$ 29.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1043564578	152785782989014	Family Member	10/5/2015	$ 23.18	$ 23.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	152774411889006	Family Member	10/4/2015	$ 64.29	$ 64.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1952410946	152804504002015	Single	10/7/2015	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1477635423	152814672163015	Family Member	10/8/2015	$ 55.35	$ 55.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1225147648	152814528743016	Family Member	10/8/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152773732836028	Single	10/4/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1699979575	152807205697012	Single	10/7/2015	$ 407.72	$ 407.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152811980462023	Single	10/8/2015	$ 101.55	$ 101.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152825094151011	Single	10/9/2015	$ 743.22	$ 743.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702994	1851400279	152806483562016	Single	10/7/2015	$ 21.47	$ 21.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	152794424321005	Single	10/6/2015	$ 29.85	$ 29.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	152794426815017	Single	10/6/2015	$ 2.70	$ 2.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833989378	1588757934	152804277224025	Single	10/7/2015	$ 60.88	$ 60.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	152814089981007	Single	10/8/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1720218035	152781422055024	Single	10/5/2015	$ 2,244.89	$ 2,244.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	152824115829007	Single	10/9/2015	$ 12.27	$ 12.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1841505161	152794229198002	Family Member	10/6/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	152773252336018	Single	10/4/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	152783594209019	Single	10/5/2015	$ 2.70	$ 2.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	152814888680025	Single	10/8/2015	$ 110.35	$ 110.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152783553449028	Single	10/5/2015	$ 974.23	$ 974.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152783563683015	Single	10/5/2015	$ 191.20	$ 191.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152803385582002	Single	10/7/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	152787055471025	Family Member	10/5/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	152797843896030	Family Member	10/5/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1699979575	152785134797006	Single	10/5/2015	$ 39.61	$ 39.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822748226	1962643437	152796371819010	Family Member	10/6/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822748226	1962643437	152796375738023	Family Member	10/6/2015	$ 68.24	$ 68.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822748226	1962643437	152787300051023	Single	9/28/2015	$ 236.36	$ 236.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	152815478110026	Single	10/8/2015	$ 38.42	$ 38.42	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152793529401023	Single	10/6/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152794236740012	Single	10/6/2015	$ 98.31	$ 98.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	152762182708027	Single	10/3/2015	$ 1,278.45	$ 1,278.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814534142024	Single	10/8/2015	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814535850018	Single	10/8/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814541238022	Single	10/8/2015	$ 716.96	$ 716.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814544696015	Single	10/8/2015	$ 701.89	$ 701.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814550916026	Single	10/8/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814580699030	Single	10/8/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814596822021	Single	10/8/2015	$ 650.56	$ 650.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1023025038	152785607443023	Family Member	10/5/2015	$ 129.46	$ 129.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1265605141	152794821860004	Single	10/6/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	152825667630022	Single	10/9/2015	$ 417.16	$ 417.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152763371470011	Single	10/3/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152795319697027	Single	10/6/2015	$ 260.70	$ 260.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152812528306004	Single	10/8/2015	$ 12.75	$ 12.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	152782428756007	Single	10/5/2015	$ 28.04	$ 28.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	152764371476024	Single	10/3/2015	$ 164.84	$ 164.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1265605141	152794786688003	Single	10/6/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1265605141	152794790820009	Family Member	10/6/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	152815275118012	Family Member	10/8/2015	$ 1,722.03	$ 1,722.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	152785614359017	Single	10/5/2015	$ 936.80	$ 936.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	152807255159001	Single	10/7/2015	$ 14.61	$ 14.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	152815484446014	Family Member	10/8/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1699979575	152794360369009	Family Member	10/6/2015	$ 202.05	$ 202.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1699979575	152794361425004	Family Member	10/6/2015	$ 58.75	$ 58.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	152785630848001	Single	10/5/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	152795167257012	Single	10/6/2015	$ 479.52	$ 479.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	152767670212027	Single	10/3/2015	$ 39.61	$ 39.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1174607774	152823571964016	Single	10/9/2015	$ 622.45	$ 622.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1174607774	152823576449018	Single	10/9/2015	$ 15.64	$ 15.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1174607774	152823580447016	Single	10/9/2015	$ 51.46	$ 51.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1225455504	152816006427025	Single	10/8/2015	$ 14.47	$ 14.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	152776327442001	Single	10/4/2015	$ 189.25	$ 189.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152807174341006	Single	10/7/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1588079594	152824945830011	Single	10/9/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152776892148016	Family Member	10/4/2015	$ 376.92	$ 376.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152776892206029	Family Member	10/4/2015	$ 2.30	$ 2.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152783104564012	Family Member	10/4/2015	$ 19.16	$ 19.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	152797054217028	Family Member	10/6/2015	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	152814369925001	Family Member	10/8/2015	$ 187.14	$ 187.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	152813314315003	Single	10/8/2015	$ 623.73	$ 623.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	152805996811025	Single	10/7/2015	$ 66.03	$ 66.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152773932448027	Single	10/4/2015	$ 1,273.93	$ 1,273.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	152815883780024	Single	10/8/2015	$ 16.72	$ 16.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	152807256647027	Family Member	10/7/2015	$ 29.64	$ 29.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	152804096876013	Family Member	10/7/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	152814005771029	Family Member	10/8/2015	$ 213.54	$ 213.54	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	152815808407016	Family Member	10/8/2015	$ 252.95	$ 252.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839974152	1750402756	152824449139023	Single	10/9/2015	$ 262.11	$ 262.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844792713	1841505161	152803669828013	Family Member	10/7/2015	$ 160.73	$ 160.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844925804	1134238116	152796379986013	Single	10/6/2015	$ 36.48	$ 36.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	152787648078002	Single	10/5/2015	$ 323.69	$ 323.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	152803774759011	Family Member	10/7/2015	$ 9.12	$ 9.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	152816896771002	Single	10/5/2015	$ 369.78	$ 369.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	152816926910028	Single	10/5/2015	$ 192.02	$ 192.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	152804629938016	Family Member	10/7/2015	$ 31.78	$ 31.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	152804720107011	Family Member	10/7/2015	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	152825073363004	Single	10/9/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	152796797987024	Single	10/6/2015	$ 13.32	$ 13.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	152796803227013	Single	10/6/2015	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	152785829154025	Single	10/5/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	152774537425007	Family Member	10/4/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	152774538867029	Family Member	10/4/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	152774540297014	Family Member	10/4/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	152774545376009	Single	10/4/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837562117	1255604070	152725852031011	Single	9/29/2015	$ (9.92)	$ (9.92)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	152793695303006	Family Member	10/6/2015	$ 20.09	$ 20.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841671337	1265605141	152794567713007	Single	10/6/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	152786973780019	Single	10/5/2015	$ 176.62	$ 176.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	152786976302024	Single	10/5/2015	$ 201.32	$ 201.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	152786977826006	Single	10/5/2015	$ 194.84	$ 194.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	152796147283025	Single	10/6/2015	$ 406.33	$ 406.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	152796150157011	Single	10/6/2015	$ 50.71	$ 50.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	152786986874013	Single	10/5/2015	$ 748.89	$ 748.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	152787170754011	Single	10/5/2015	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840928153	1366725046	152823657570006	Single	10/9/2015	$ 61.75	$ 61.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	152771451175005	Single	10/4/2015	$ 30.29	$ 30.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1356356430	152815038195006	Single	10/8/2015	$ 298.00	$ 298.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1386850568	152804598263008	Single	10/7/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	152794355943027	Single	10/6/2015	$ 318.42	$ 318.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1821016627	152794627358001	Single	10/6/2015	$ 138.71	$ 138.71	0%	$0.00	
																			BUY-UP PLAN:		**$ 200,991.38**	**$ 200,991.38**			
																			TOTAL:		**$ 377,238.26**	**$ 377,238.26**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1053317362	00002015286505SY660X	Family Member	10/9/2015	$ 1,103.79	$ 1,103.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1619924719	00002015285S0U21710X	Family Subscriber	10/4/2015	$ 2,516.17	$ 2,516.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842726405	1053317362	00002015285S0T63050X	Single	10/7/2015	$ 247.36	$ 247.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839179772	1053317362	00002015287S0C47880X	Single	10/7/2015	$ 3,001.09	$ 3,001.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844740109	1053317362	00002015285S0T96880X	Family Member	10/7/2015	$ 256.40	$ 256.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841553904	1619924719	00002015273S03P5240X	Family Member	9/24/2015	$ 443.30	$ 443.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838439744	1205833985	00002015286506L0040X	Single	10/8/2015	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836972435	1619924719	00002015287S0F27020X	Single	10/8/2015	$ 1,976.14	$ 1,976.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820358564	1770573586	00002015286S0270D60X	Single	10/8/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842949367	1053317362	00002015286506 4Y610X	Single	9/16/2015	$ 4,564.75	$ 4,564.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	00002015288S009N260X	Family Member	10/10/2015	$ 138.50	$ 138.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832137160	1881688976	00002015272501000Y0X	Family Member	9/21/2015	$ 596.42	$ 596.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840673005	1053317362	00002015257509 1K490X	Single	9/9/2015	$ 270.70	$ 270.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	823308055	1861488579	00002015286506L3310X	Single	10/5/2015	$ 236.48	$ 236.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842348932	1942294939	00002015258034825 20C	Family Member	3/19/2014	$ 155.62	$ 155.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015286507 70N20X	Single	10/12/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015286507 70N20X	Single	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	00002015257504 N8580X	Single	9/10/2015	$ (278.83)	$ (278.83)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	00002015257504 N8580X	Single	9/10/2015	$ 278.83	$ 278.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	00002015257504 N8580X	Single	9/10/2015	$ (0.35)	$ (0.35)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	00002015257504 N8580X	Single	9/10/2015	$ 142.80	$ 142.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1952497398	00002015288S089Y650X	Single	10/12/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1821424789	00002015286507S8140X	Family Member	11/12/2014	$ 55.67	$ 55.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1700896826	00002015287S0D45890X	Family Subscriber	10/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1700896826	00002015287S0D45890X	Family Subscriber	10/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015287S0Q80790X	Family Subscriber	10/13/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015287S0Q80790X	Family Subscriber	10/13/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015287S0Q80790X	Family Subscriber	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015287S0Q80790X	Family Subscriber	10/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015287S0Q80790X	Family Subscriber	10/13/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015287S0Q80790X	Family Subscriber	10/13/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015287S0Q80790X	Family Subscriber	10/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015288S035V540X	Family Subscriber	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015288S035V540X	Family Subscriber	10/6/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002015287S0029Z00X	Family Subscriber	10/9/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	00002015287S0120Z60X	Family Member	10/9/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002015288S06E9140X	Family Subscriber	10/7/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1831131143	00002015289S0515G90X	Family Subscriber	6/8/2015	$ 180.01	$ 180.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1831131143	00002015289S0515G90X	Family Subscriber	6/8/2015	$ 26.72	$ 26.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015288S092T170X	Single	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015288S092T170X	Single	10/12/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015288S092T170X	Single	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ (26.49)	$ (26.49)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ (0.11)	$ (0.11)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ 13.25	$ 13.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ (21.94)	$ (21.94)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015246504V3130X	Single	9/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015287505276J0X	Single	10/13/2015	$ 105.05	$ 105.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1184896854	00002015271509Y7420X	Single	9/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1790721538	00002015288S092H630X	Single	10/12/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1790721538	00002015288S092H630X	Single	10/12/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1790721538	00002015288S092H630X	Single	10/12/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1790721538	00002015288S092H630X	Single	10/12/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015285S0P8715 0X	Single	10/9/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1881679751	00002015257506E8870X	Single	9/10/2015	$ 11.51	$ 11.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1801877212	00002015288507OY240X	Single	10/6/2015	$ 167.85	$ 167.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1841438785	00002015289503429L0X	Single	10/6/2015	$ 497.70	$ 497.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015283501191D0X	Single	10/6/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015283501191D0X	Single	10/6/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015283501191D0X	Single	10/6/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015283501191D0X	Single	10/6/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1255693123	00002015285500273Q0X	Family Subscriber	9/16/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1831242015	00002015289506675H70X	Family Subscriber	9/28/2015	$ 262.16	$ 262.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1790721538	00002015283501293D0X	Single	10/6/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1790721538	00002015283501293D0X	Single	10/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1790721538	00002015283501293D0X	Single	10/6/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002015286505 9H460X	Single	10/6/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002015286505 9H460X	Single	10/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002015286505 9H460X	Single	10/6/2015	$ 34.17	$ 34.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002015288500 7Y840X	Single	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002015288500 7Y840X	Single	10/7/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002015288500 7Y840X	Single	10/7/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002015288500 7Y840X	Single	10/7/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002015285509 42290X	Single	10/11/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002015285509 42290X	Single	10/11/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002015285509 42290X	Single	10/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002015285509 42290X	Single	10/11/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002015285509 42290X	Single	10/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1417276189	00002015289508 16680X	Single	10/9/2015	$ 560.30	$ 560.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1780600510	00002015287502732N0X	Single	10/12/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1841577319	00002015281505Q55860X	Family Subscriber	10/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1841577319	00002015281505Q55860X	Family Subscriber	10/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1194769497	00002015286507 1C440X	Family Subscriber	10/2/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1194769497	00002015286507 1C440X	Family Subscriber	10/2/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1194769497	00002015286507 1C440X	Family Subscriber	10/2/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1639114291	00002015285501 27370X	Single	10/12/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1639114291	00002015285501 32380X	Single	10/12/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015288509 6Y870X	Single	10/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015288509 6Y870X	Single	10/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	00002015288509 6Y870X	Single	10/1/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 00C	Family Member	6/16/2015	$ 64.08	$ 64.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 00C	Family Member	6/17/2015	$ 161.00	$ 161.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 00C	Family Member	6/18/2015	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 00C	Family Member	6/19/2015	$ 161.00	$ 161.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 00C	Family Member	6/20/2015	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 00C	Family Member	6/21/2015	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 10C	Family Member	6/22/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031030 30C	Family Member	7/1/2015	$ 179.18	$ 179.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031039 50C	Family Member	6/1/2015	$ 180.08	$ 180.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031039 60C	Family Member	6/30/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015271031039 60C	Family Member	7/1/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1356361976	00002015258508 24U90X	Single	8/31/2015	$ 14.20	$ 14.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1306830310	00002015285509 D5480X	Single	10/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1346554656	00002015285505 880K0X	Family Member	10/7/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002015287509771B0X	Family Member	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015071504P8140X	Single	3/6/2015	$ (24.25)	$ (24.25)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015071504P8140X	Single	3/6/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	00002015219504Y9040X	Single	8/5/2015	$ (256.93)	$ (256.93)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	00002015219504Y9040X	Single	8/5/2015	$ 256.93	$ 256.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002015289501 68Y80X	Single	10/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002015289501 68Y80X	Single	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1881929321	00002015289509 94Q40X	Single	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1881929321	00002015289509 94Q40X	Single	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1881929321	00002015289509 94Q40X	Single	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1881929321	00002015289509 94Q40X	Single	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1881929321	00002015289509 94Q40X	Single	9/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1881929321	00002015289509 94Q40X	Single	9/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1881929321	00002015289509 94Q40X	Single	9/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1508884412	00002015289506 932X0X	Family Member	10/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1508884412	00002015289506 932X0X	Family Member	10/14/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1508884412	00002015289506 932X0X	Family Member	10/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1508884412	00002015289506 932X0X	Family Member	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505 16T60X	Single	10/6/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505 16T60X	Single	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505 16T60X	Single	10/6/2015	$ 7.71	$ 7.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505516T60X	Single	10/6/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505516T60X	Single	10/6/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505516T60X	Single	10/6/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505516T60X	Single	10/6/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505516T60X	Single	10/6/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505516T60X	Single	10/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015282505516T60X	Single	10/6/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820093194	1295172534	00002015271501N3150X	Single	12/31/2014	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820093194	1295172534	00002015271501N3150X	Single	12/31/2014	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820093194	1295172534	00002015274509 2W150X	Single	7/24/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1437153244	00002015287 50X57640X	Single	10/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1437153244	00002015287 50X57640X	Single	10/12/2015	$ 30.90	$ 30.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002015286508 1P920X	Family Member	10/5/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1386648798	00002015286507 33N40X	Family Subscriber	10/8/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015271502U8270X	Single	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015271502U8270X	Single	9/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015271502U8270X	Single	9/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015271502U8270X	Single	9/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015271502U8270X	Single	9/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015271502U8270X	Single	9/21/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015271502U8270X	Single	9/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1821073792	00002015288504T1550X	Single	10/7/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1821073792	00002015288504T1550X	Single	10/7/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1790721538	00002015283501200D0X	Single	10/1/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1790721538	00002015283501200D0X	Single	10/1/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1558477513	00002015287506633K0X	Single	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1558477513	00002015287506633K0X	Single	10/13/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1013037423	00002015286506 40N30X	Single	10/12/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015289501548E0X	Family Member	10/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015289501548E0X	Family Member	10/14/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015289501548E0X	Family Member	10/14/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015289501548E0X	Family Member	10/14/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015289501548E0X	Family Member	10/14/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015289501548E0X	Family Member	10/14/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015289501548E0X	Family Member	10/14/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1609858729	00002015256508A0900X	Family Member	9/1/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1891855656	00002015288508 28C70X	Single	10/13/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1891855656	00002015288508 28C70X	Single	10/13/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1891855656	00002015288508 28C70X	Single	10/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	00002015285503610J0X	Family Member	10/10/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	00002015285503610J0X	Family Member	10/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	00002015285503610J0X	Family Member	10/10/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	00002015285503610J0X	Family Member	10/10/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	00002015285503610J0X	Family Member	10/10/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1013913888	00002015288503 57D90X	Single	10/9/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1013913888	00002015288503 57D90X	Single	10/9/2015	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1780600510	00002015288509 6W680X	Single	10/12/2015	$ 15.20	$ 15.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1003899576	00002015289502125T0X	Single	10/12/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091496	1184896854	00002015287 50Q95840X	Family Subscriber	10/12/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015288509 0T730X	Single	10/12/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015288509 0T730X	Single	10/12/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015288509 0T730X	Single	10/12/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015288509 0T730X	Single	10/12/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015288509 0T730X	Single	10/12/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015288509 0T730X	Single	10/12/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015288509 0T730X	Single	10/12/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1093959751	00002015288505 0P670X	Single	10/12/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1881679751	00002015285504524Q0X	Family Member	10/8/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1700812468	00002015285507H3450X	Family Member	10/8/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1700812468	00002015285507H3450X	Family Member	10/8/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1700812468	00002015285507H3450X	Family Member	10/8/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1700812468	00002015285507H3450X	Family Member	10/8/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820708816	1427136357	00002015286504 9H470X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820708816	1427136357	00002015286504 9H470X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820708816	1427136357	00002015286504 9H470X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820708816	1427136357	00002015286504 9H470X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820708816	1427136357	00002015286504 9H470X	Single	8/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1780600510	00002015288505 4H060X	Single	10/13/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	00002015289505 470L0X	Single	10/13/2015	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1134381098	00002015287 50U65710X	Single	10/12/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1780600510	00002015287502496N0X	Single	10/12/2015	$ 26.33	$ 26.33	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1780600510	00002015287502496N0X	Single	10/12/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023175403	00002015287503620X0X	Single	10/8/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023175403	00002015287503620X0X	Single	10/8/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1790877355	00002015289505656V0X	Family Member	9/29/2015	$ 102.82	$ 102.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	00002015289503660V00X	Single	10/15/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1104150564	00002015286503510P00X	Single	10/12/2015	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1104150564	00002015286503510P00X	Single	10/12/2015	$ 33.86	$ 33.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1104150564	00002015286503510P00X	Single	10/12/2015	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1104150564	00002015286503510P00X	Single	10/12/2015	$ 48.90	$ 48.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015287500887Z70X	Family Member	9/30/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015287501897Z40X	Family Member	9/30/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015287501897Z40X	Family Member	9/30/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015288500OD450X	Single	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015272507671V0X	Family Member	9/26/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1386648798	00002015288500Z640X	Family Member	10/12/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1386648798	00002015288500Z640X	Family Member	10/12/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1386648798	00002015288500Z640X	Family Member	10/12/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015282505240T50X	Family Subscriber	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015282505240T50X	Family Subscriber	10/6/2015	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015282505240T50X	Family Subscriber	10/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015282505240T50X	Family Subscriber	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015282505240T50X	Family Subscriber	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015282505240T50X	Family Subscriber	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015282505240T50X	Family Subscriber	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1386648798	00002015283501710W10X	Single	10/7/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1881929321	00002015288507L2390X	Single	9/23/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1356361976	00002015287505X65920X	Single	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1356361976	00002015287505X65920X	Single	10/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015271507B5910X	Family Subscriber	7/27/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1194769497	00002015286506C850X	Single	10/2/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1194769497	00002015286506C850X	Single	10/2/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1043589435	00002015286502230G90X	Single	10/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1043589435	00002015286502230G90X	Single	10/1/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1043589435	00002015286502230G90X	Single	10/1/2015	$ 39.96	$ 39.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1346554656	00002015289509360G70X	Single	9/24/2015	$ 56.80	$ 56.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1891855656	00002015288504060D00X	Single	10/13/2015	$ 71.88	$ 71.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015288502C730X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015288502C730X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015288502C730X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015288502C730X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015288502C730X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015288502C730X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015288502C730X	Single	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1023175403	00002015285501H67960X	Single	9/26/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1467473033	00002015285501H76720X	Single	9/26/2015	$ 585.67	$ 585.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015289503458 0X	Single	10/15/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015285O0D34580X	Single	10/15/2015	$ 0.38	$ 0.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015285O0D34580X	Single	10/15/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015285O0D34580X	Single	10/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1023175403	00002015285O0H70200X	Single	9/29/2015	$ 92.09	$ 92.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1023175403	00002015285O0H70200X	Single	9/29/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1023175403	00002015285O0H70200X	Single	9/29/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015288502D0850X	Family Member	10/8/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015288502D0850X	Family Member	10/8/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015288502D0850X	Family Member	10/8/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	00002015285O0137V00X	Family Subscriber	9/2/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015285O0806N20X	Family Subscriber	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015285O0806N20X	Family Subscriber	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015285O0836N70X	Family Subscriber	9/30/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015285O0836N70X	Family Subscriber	9/30/2015	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002015283O08435C0X	Family Subscriber	10/6/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002015283O08435C0X	Family Subscriber	10/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002015283O08435C0X	Family Subscriber	10/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002015283O08435C0X	Family Subscriber	10/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1629023460	00002015286O0671Q90X	Single	10/2/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1841200805	00002015287O03117U0X	Family Subscriber	7/29/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/21/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/22/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288504L9970X	Single	9/23/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1891897518	00002015288505L0700X	Single	9/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1023175403	00002015285O0H67670X	Single	9/22/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1023175403	00002015285O0H67670X	Single	9/22/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015289500851A0X	Single	10/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015289500851A0X	Single	10/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015289500851A0X	Single	10/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015289500851A0X	Single	10/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015289500851A0X	Single	10/5/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015289500851A0X	Single	10/5/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015289500851A0X	Single	10/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1780600510	00002015287502669N0X	Single	10/12/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1780600510	00002015287502669N0X	Single	10/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1780600510	00002015287502669N0X	Single	10/12/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840673005	1346554656	00002015258O0972N90X	Single	9/9/2015	$ 87.26	$ 87.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833788175	1780600510	00002015287502672N0X	Single	10/12/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833788175	1780600510	00002015287502672N0X	Single	10/12/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833788175	1780600510	00002015287502672N0X	Single	10/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833788175	1780600510	00002015287502672N0X	Single	10/12/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1467562728	00002015285O0K32930X	Single	10/5/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1366475923	00002015289O0A31040X	Single	9/25/2015	$ 70.04	$ 70.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1366475923	00002015289O0A31040X	Single	9/25/2015	$ 62.62	$ 62.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1366475923	00002015289O0A33450X	Single	10/2/2015	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1366475923	00002015289O0A33450X	Single	10/2/2015	$ 33.78	$ 33.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002015285O07540K0X	Single	9/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002015282O0380T20X	Single	10/8/2015	$ 58.01	$ 58.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002015285O01363Q0X	Single	10/8/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	00002015288502T6160X	Single	10/8/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	00002015288502T6160X	Single	10/8/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	00002015288502T6160X	Single	10/8/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	00002015288502T6160X	Single	10/8/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1750368700	00002015289O0342Q10X	Single	10/8/2015	$ 800.00	$ 800.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1073508545	00002015282O0496T60X	Single	10/6/2015	$ 70.05	$ 70.05	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	00002015289502474V0X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	00002015289502474V0X	Single	10/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	00002015289502474V0X	Single	10/2/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	00002015289502474V0X	Single	10/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	00002015289502474V0X	Single	10/2/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1780600510	00002015286507731B80X	Single	10/10/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1780600510	00002015286507731B80X	Single	10/10/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1780600510	00002015286507731B80X	Single	10/10/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1780600510	00002015286507731B80X	Single	10/10/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1780600510	00002015286750E22800X	Single	10/10/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1821317843	00002015258503343N30X	Single	9/10/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1831216803	00002015285502Z87710X	Single	9/30/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1780600510	00002015287502604N0X	Single	10/12/2015	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1780600510	00002015287502604N0X	Single	10/12/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1780600510	00002015287502604N0X	Single	10/12/2015	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1780600510	00002015287502604N0X	Single	10/12/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1780600510	00002015287502604N0X	Single	10/12/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1831216803	00002015287508466Z0X	Single	10/5/2015	$ 85.05	$ 85.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 7.37	$ 7.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015288508856C40X	Single	10/12/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1568890556	0000201527250A32791X	Family Member	9/3/2015	$ 23.28	$ 23.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1225147648	152813896675006	Single	10/8/2015	$ 62.09	$ 62.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	152815016162014	Single	10/8/2015	$ 0.80	$ 0.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	152815021423029	Single	10/8/2015	$ 92.43	$ 92.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837747641	1619053964	152806528704002	Family Member	10/7/2015	$ 105.19	$ 105.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	152816263316005	Single	10/8/2015	$ 16.97	$ 16.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1235248642	1527231932770 17	Family Member	9/29/2015	$ (966.86)	$ (966.86)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1225140130	152784718992029	Single	10/5/2015	$ 10.74	$ 10.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152826092996010	Single	10/9/2015	$ 158.82	$ 158.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152826104305007	Single	10/9/2015	$ 359.44	$ 359.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	152766401008014	Single	10/3/2015	$ 260.65	$ 260.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1356356430	152772457180030	Single	10/4/2015	$ 12.68	$ 12.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	152804919566005	Single	10/7/2015	$ 43.90	$ 43.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	152804930408006	Single	10/7/2015	$ 28.83	$ 28.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	152823964926024	Family Member	10/9/2015	$ 11.67	$ 11.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	152764297974029	Single	10/3/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820220408	1023025038	152766296955013	Single	10/3/2015	$ 1.31	$ 1.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	152768011121013	Single	10/3/2015	$ 60.56	$ 60.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	152768029833019	Single	10/3/2015	$ 1,413.36	$ 1,413.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838877683	1801118922	152815070528009	Single	10/8/2015	$ 332.83	$ 332.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	152793334792022	Single	10/6/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	152761416369013	Single	10/3/2015	$ 17.74	$ 17.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	152796347598030	Single	10/6/2015	$ 130.07	$ 130.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	152795313354004	Single	10/6/2015	$ 141.94	$ 141.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836405991	1114932191	152773735488016	Single	10/4/2015	$ 105.62	$ 105.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837451331	1215046297	152823989192024	Single	10/9/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1720093800	152811416700019	Single	10/8/2015	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839179772	1801877436	152826501703005	Single	10/9/2015	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	152811777976015	Single	10/8/2015	$ 259.41	$ 259.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	152817600542008	Single	10/8/2015	$ 200.09	$ 200.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838164164	1215006168	152783581169027	Family Member	10/5/2015	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	828118946	1154694644	152796048354003	Single	10/6/2015	$ 575.08	$ 575.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	828118946	1154694644	152796052924017	Single	10/6/2015	$ 241.59	$ 241.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	152793716349002	Single	10/6/2015	$ 39.83	$ 39.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838025158	1356397640	152783342629002	Single	10/5/2015	$ 14.65	$ 14.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	152826987198023	Single	10/9/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	152785809019011	Family Member	10/5/2015	$ 3.95	$ 3.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1396091336	152785790754004	Single	10/5/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1396091336	152793944737011	Single	10/6/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835025801	1861783276	152816865033028	Single	10/8/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835499950	1497197693	152765528804029	Single	10/3/2015	$ 8.11	$ 8.11	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1295757953	152783835972006	Family Member	10/5/2015	$ 305.65	$ 305.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152783624381028	Family Member	10/5/2015	$ 5.83	$ 5.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152783634047028	Family Member	10/5/2015	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841032185	1396091336	152817157273008	Family Member	10/8/2015	$ 33.76	$ 33.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1770810855	152794264713017	Single	10/6/2015	$ 3,495.63	$ 3,495.63	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	152766350795025	Single	10/3/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	152807186096002	Single	10/7/2015	$ 2.06	$ 2.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	152807186385014	Single	10/7/2015	$ 351.47	$ 351.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846161661	1578792073	152806179646023	Single	10/7/2015	$ 32.67	$ 32.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	152786270591021	Single	10/5/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837388608	1801118922	152784166163009	Single	10/5/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152745747224018	Single	10/1/2015	$ 293.56	$ 293.56	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1013934165	152816355360022	Family Member	10/8/2015	$ 105.13	$ 105.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836972435	1245295617	152816447727027	Single	10/8/2015	$ 17.46	$ 17.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838373809	1841217072	152806772930020	Single	10/7/2015	$ 201.53	$ 201.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838997413	1366725046	152793549631003	Single	10/6/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	152803547048001	Single	10/7/2015	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	152803547271016	Single	10/7/2015	$ 40.79	$ 40.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820358564	1497817837	152814314442014	Single	10/8/2015	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	152815620756009	Single	10/8/2015	$ 23.04	$ 23.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	152822710089004	Single	10/9/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840479656	1801877436	152763717396012	Single	10/3/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836666582	1225455504	152784794931002	Family Member	10/5/2015	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839093921	1508975921	152824101548022	Family Member	10/9/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	152784814803011	Single	10/5/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	152784818644006	Single	10/5/2015	$ 61.42	$ 61.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821937376	1861783276	152827404220021	Single	10/9/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	152805034337026	Family Member	10/7/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	152805035388002	Family Member	10/7/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	152825232213029	Family Member	10/9/2015	$ 242.82	$ 242.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842348932	1356450324	152787153071023	Single	10/5/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843790895	1497197693	152816516597025	Single	10/8/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843790895	1497197693	152816520300008	Single	10/8/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225140130	152786028421001	Family Member	10/5/2015	$ 5.86	$ 5.86	0%	$0.00	
																			BASIC PLAN:		**$ 38,139.14**	**$ 38,139.14**			
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834847117	1053317362	00002015271504N9630X	Family Member	9/18/2015	$ 813.14	$ 813.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839263480	1770573586	000020152580348245OC	Family Member	12/30/2012	$ 132.80	$ 132.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838868267	1053317362	000020152865036Y220X	Single	10/9/2015	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 77U90X	Single	10/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 77U90X	Single	10/12/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 77U90X	Single	10/12/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015288507 97C90X	Single	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015288507 97C90X	Single	10/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015288507 97C90X	Single	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015288507 97C90X	Single	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015288507 97C90X	Single	10/12/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840285092	1104900307	00002015285509369K0X	Single	9/15/2015	$ 14.81	$ 14.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	00002015286502295 80X	Single	10/12/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1215183041	00002015289501867F0X	Single	10/15/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1215183041	00002015289501867F0X	Single	10/15/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	00002015289502240S0X	Single	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	00002015289502240S0X	Single	10/7/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	00002015289502240S0X	Single	10/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	00002015289502342S0X	Single	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	00002015289504868S0X	Single	10/9/2015	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	00002015289504868S0X	Single	10/9/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	00002015289504868S0X	Single	10/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1881929321	00002015288507L0250X	Family Subscriber	9/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	0000201527103152600C	Single	8/17/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	00002015289503200V0X	Single	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	00002015289503200V0X	Single	10/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015286508 01N80X	Single	10/12/2015	$ 75.32	$ 75.32	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015286508O1N80X	Single	10/12/2015	$ 161.09	$ 161.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015286508O1N80X	Single	10/12/2015	$ 175.92	$ 175.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1346560679	00002015289506257L0X	Family Member	10/6/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1346554656	00002015289508I8G50X	Family Member	9/28/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1023175403	00002015286505 2H900X	Single	10/2/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1023175403	00002015286505 2H900X	Single	10/2/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1952311441	00002015287507839S0X	Single	8/19/2015	$ 646.80	$ 646.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1861682544	00002015287 50D45990X	Family Subscriber	9/25/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1861682544	00002015287 50D46060X	Family Subscriber	9/28/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881929321	00002015286509W6610X	Single	9/24/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1174952907	00002015289509871D0X	Single	9/24/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881929321	00002015285507314V0X	Family Subscriber	9/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881929321	00002015285507314V0X	Family Subscriber	9/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881929321	00002015285507314V0X	Family Subscriber	9/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881929321	00002015285507314V0X	Family Subscriber	9/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881929321	00002015285507314V0X	Family Subscriber	9/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881929321	00002015285507314V0X	Family Subscriber	9/19/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015289507276F0X	Single	10/12/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015289507276F0X	Single	10/12/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015289507276F0X	Single	10/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002015286506 9W830X	Single	10/6/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002015286506 9W830X	Single	10/6/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002015286506 9W830X	Single	10/6/2015	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002015286506 9W830X	Single	10/6/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002015286506 9W830X	Single	10/6/2015	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1588008247	00002015286500 92L80X	Single	10/1/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1417163098	00002015288503H1890X	Family Member	10/10/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1417163098	00002015288503H1890X	Family Member	10/10/2015	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833892045	1558477513	00002015286505 4B520X	Single	10/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	00002015289501 69Y20X	Family Subscriber	10/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	00002015289501 69Y20X	Family Subscriber	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	00002015289501 69Y20X	Family Subscriber	10/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	00002015289501 69Y20X	Family Subscriber	10/5/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1760465173	00002015286502 52Q60X	Single	10/12/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1760465173	00002015286502 52Q60X	Single	10/12/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1760465173	00002015287 50Q91290X	Single	10/9/2015	$ 61.96	$ 61.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015288506S0050X	Single	10/12/2015	$ 17.88	$ 17.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1366475923	00002015289 50A30040X	Family Member	10/5/2015	$ 29.22	$ 29.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1366475923	00002015289 50A30040X	Family Member	10/5/2015	$ 33.78	$ 33.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1366475923	00002015289 50A30040X	Family Member	10/5/2015	$ 37.00	$ 37.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002015286505 66A70X	Single	9/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	152782962109010	Single	10/5/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	152801438633018	Family Member	10/7/2015	$ 343.44	$ 343.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	152793385205028	Family Member	10/6/2015	$ 16.49	$ 16.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	152804105584013	Family Member	10/7/2015	$ 832.99	$ 832.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	152782798472009	Single	10/5/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152784711054027	Single	10/5/2015	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152784711391028	Single	10/5/2015	$ 256.37	$ 256.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	152806675925016	Single	10/7/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	152806751478027	Single	10/7/2015	$ 106.44	$ 106.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	152783550512010	Single	10/5/2015	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152793279159025	Family Member	10/6/2015	$ 92.06	$ 92.06	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152793288876005	Family Member	10/6/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	152796665391003	Family Member	10/6/2015	$ 312.55	$ 312.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	152783776014006	Single	10/5/2015	$ 12.27	$ 12.27	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	152752952629018	Single	10/2/2015	$ 287.80	$ 287.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	152775031641010	Single	10/4/2015	$ 42.25	$ 42.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1821016627	152765888943009	Single	10/3/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	152815664198020	Single	10/8/2015	$ 317.48	$ 317.48	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	152764555955012	Single	10/3/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	152764556958019	Single	10/3/2015	$ 45.94	$ 45.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	152825046546013	Single	10/9/2015	$ 1,548.74	$ 1,548.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	152825168847004	Single	10/9/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820408897	1225147648	152824706509022	Single	10/9/2015	$ 379.39	$ 379.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	152816404739023	Single	10/8/2015	$ 191.20	$ 191.20	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	152514181396027	Family Member	9/8/2015	$ 187.84	$ 187.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1790845683	152673555921009	Family Member	9/24/2015	$ (235.45)	$ (235.45)	0%	$0.00	
																			BUY-UP PLAN:		**$ 8,148.10**	**$ 8,148.10**			
																			TOTAL:		**$ 46,287.24**	**$ 46,287.24**			

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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	841663203	1619924719	00002015287508770V40X	Single	10/8/2015	$ 21.28	$ 21.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	0000201528450879 4E0X	Family Member	8/18/2015	$ 2.16	$ 2.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	0000201528450879 4E0X	Family Member	8/18/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1861437782	0000201528203082440C	Family Subscriber	8/12/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201528650263A80X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201528650263A80X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1043515166	0000201528850 6E4050X	Single	10/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1043515166	0000201528850 6E4050X	Single	10/13/2015	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1043515166	0000201528850 6E4050X	Single	10/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1932146636	0000201528650 52J530X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1932146636	0000201528650 52J530X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1245548759	0000201525850 694N20X	Single	9/10/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1437156486	0000201527850 178D30X	Single	9/28/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1932146636	0000201527950 9K8630X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1932146636	0000201527950 9K8630X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1881929321	0000201528550 7263V0X	Single	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	0000201528850 39F200X	Family Member	10/14/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	0000201528850 39F200X	Family Member	10/14/2015	$ 20.50	$ 20.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1932146636	0000201528650 35V710X	Family Subscriber	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1932146636	0000201528650 35V710X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1932146636	0000201528650 35V710X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1932146636	0000201528650 35V710X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1932146636	0000201528650 58K290X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1932146636	0000201528650 58K290X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1932146636	0000201528650 58K290X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1932146636	0000201528650 58K290X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1649453200	0000201528950 2966X0X	Single	10/15/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1649453200	0000201528950 2966X0X	Single	10/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1649453200	0000201528950 2966X0X	Single	10/15/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1649453200	0000201528950 2966X0X	Single	10/15/2015	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	152796976181013	Family Member	10/6/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	152796976837016	Family Member	10/6/2015	$ 17.74	$ 17.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	152796976405002	Single	10/6/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	152784519453016	Single	10/5/2015	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	152766176790014	Single	10/3/2015	$ 322.24	$ 322.24	0%	$0.00	
																			BASIC PLAN:		**$ 1,098.07**	**$ 1,098.07**			
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	846260941	1053317362	000020152865062Y190X	Family Subscriber	10/9/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	0000201528850 810C30X	Family Member	10/12/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881929321	0000201528850 7L450X	Family Member	9/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881929321	0000201528850 7L450X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881929321	0000201528850 7L450X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881929321	0000201528850 7L450X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881929321	0000201528850 7L450X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881929321	0000201528850 7L450X	Family Member	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1942467113	0000201528950 0292F0X	Family Member	10/10/2015	$ 939.20	$ 939.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1679825681	0000201528650 51H170X	Family Subscriber	10/9/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	0000201528850 39H710X	Family Member	10/12/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	0000201528850 39H710X	Family Member	10/12/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	0000201528850 39H710X	Family Member	10/12/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201528750 2424K0X	Family Member	10/12/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201528750 2424K0X	Family Member	10/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201528750 2424K0X	Family Member	10/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201528750 2424K0X	Family Member	10/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	0000201528550 Y72550X	Single	10/2/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1932146636	0000201528750 7147Z0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1932146636	0000201528750 7147Z0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1588008247	0000201516950 U09660X	Family Subscriber	6/4/2015	$ (27.90)	$ (27.90)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1588008247	0000201516950 U09660X	Family Subscriber	6/4/2015	$ 27.90	$ 27.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1588008247	0000201516950 U09660X	Family Subscriber	6/4/2015	$ (13.52)	$ (13.52)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1588008247	0000201516950 U09660X	Family Subscriber	6/4/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1588008247	0000201516950 U09660X	Family Subscriber	6/4/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1306924626	0000201528450 3795F0X	Family Subscriber	10/7/2015	$ 92.41	$ 92.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528650 906N30X	Family Member	10/12/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528650 906N30X	Family Member	10/12/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528650 906N30X	Family Member	10/12/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528650 940N30X	Family Member	10/8/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528650 940N30X	Family Member	10/8/2015	$ 42.99	$ 42.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528650 940N30X	Family Member	10/8/2015	$ 12.57	$ 12.57	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528850 60Y940X	Family Member	10/14/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528850 60Y940X	Family Member	10/14/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528850 64Y990X	Family Member	10/13/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	0000201528850 64Y990X	Family Member	10/13/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1932146636	0000201528650 155G00X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1932146636	0000201528650 155G00X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	152764129635004	Single	10/3/2015	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	152764138603004	Single	10/3/2015	$ 620.35	$ 620.35	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	152743283128022	Single	10/1/2015	$ 845.13	$ 845.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184759912	152814677285007	Single	10/8/2015	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1164617585	152816005575013	Family Member	10/8/2015	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1770580417	152796155857009	Single	10/6/2015	$ 728.95	$ 728.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	152773855135024	Single	10/4/2015	$ 105.19	$ 105.19	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,484.36**	**$ 4,484.36**			
																			TOTAL:		**$ 5,582.43**	**$ 5,582.43**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	837996458	1053317362	00002014232505 6B680X	Single	8/11/2014	$ (6,096.97)	$ (6,096.97)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	837996458	1053317362	000020142325056B680X	Single	8/11/2014	$ 4,041.29	$ 4,041.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015284509180E0X	Family Subscriber	10/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1891855656	00002015285087 8C30X	Single	10/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820946560	1568890556	00002015285038 8L40X	Single	9/30/2015	$ 243.95	$ 243.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1992010730	00002015289 50D15240X	Single	10/15/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	00002015288 5019H950X	Family Subscriber	9/1/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	00002015288 5019H950X	Family Subscriber	9/2/2015	$ 26.40	$ 26.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	00002015288 5019H950X	Family Subscriber	9/3/2015	$ 71.99	$ 71.99	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1306902283	00002015288 5040C070X	Family Subscriber	9/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1306902283	00002015288 5040C910X	Family Subscriber	9/1/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1306902283	00002015288 5040C910X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1306902283	00002015288 5040C910X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1306902283	00002015288 5040C910X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015286507 28B60X	Single	9/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015286507 28B60X	Single	9/3/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	834252367	1265605141	152784764944020	Single	10/5/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1861783276	152793524347026	Single	10/6/2015	$ 620.37	$ 620.37	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1861783276	152793530154019	Single	10/6/2015	$ 322.34	$ 322.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1861783276	152793553118029	Single	10/6/2015	$ 50.78	$ 50.78	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1861783276	152793608416007	Single	10/6/2015	$ 1,916.79	$ 1,916.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820162933	1265605141	152764139581019	Single	10/3/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838826949	1265605141	152784684811011	Family Member	10/5/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	152815969841022	Single	10/8/2015	$ 301.30	$ 301.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	152815980859030	Single	10/8/2015	$ 426.68	$ 426.68	0%	$0.00	
																			BASIC PLAN:		**$ 9,248.02**	**$ 9,248.02**			
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	00002015288 5040H550X	Single	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1255604070	152796201480019	Single	10/6/2015	$ 68.71	$ 68.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1699979575	152827332091029	Family Member	10/9/2015	$ 25.57	$ 25.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1699979575	152805147570009	Family Member	10/7/2015	$ 214.15	$ 214.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	838184913	1306250196	152804632019001	Single	10/7/2015	$ 622.30	$ 622.30	0%	$0.00	
																			BUY-UP PLAN:		**$ 970.44**	**$ 970.44**			
																			TOTAL:		**$ 10,218.46**	**$ 10,218.46**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841444302	1053317362	000020152855OT76980X	Family Subscriber	10/8/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	838929328	1053317362	000020152865059Y220X	Single	10/9/2015	$ 370.46	$ 370.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820937275	1033545512	000020152875OK27380X	Single	10/13/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1396967659	000020152855OY5490X	Single	9/29/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 362.55	$ 362.55	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 3,849.60	$ 3,849.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 4,064.00	$ 4,064.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 34.76	$ 34.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 56.11	$ 56.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 129.91	$ 129.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020152575021F270X	Single	9/9/2015	$ 26.67	$ 26.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020152885O7E2220X	Family Subscriber	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020152885O7E2220X	Family Subscriber	9/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 53.81	$ 53.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1780600510	000020152855OP84290X	Single	10/9/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1770604688	000020152895O6781K0X	Single	10/9/2015	$ 27.25	$ 27.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1699811737	000020152875OU75150X	Family Subscriber	10/1/2015	$ 203.87	$ 203.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1881761005	000020152875041820X	Single	10/2/2015	$ 147.34	$ 147.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1932146636	000020152865014L360X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1932146636	000020152865014L360X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1932146636	000020152865071J510X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1932146636	000020152865071J510X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	000020152885O3T7410X	Family Subscriber	10/8/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	000020152885O3T7410X	Family Subscriber	10/8/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	000020152885O3T7410X	Family Subscriber	10/8/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1821073792	000020152885O3T7410X	Family Subscriber	10/8/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1346554656	000020152895O946G30X	Family Subscriber	10/8/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1346554656	000020152895O946G30X	Family Subscriber	10/8/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	000020152725OA14170X	Family Member	9/29/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	000020152725OA14170X	Family Member	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	000020152725OA14170X	Family Member	9/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	000020152725OA14170X	Family Member	9/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	000020152725OA14170X	Family Member	9/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	000020152885O880C30X	Family Member	10/13/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (5.41)	$ (5.41)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (4.53)	$ (4.53)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152465O3X9740X	Family Subscriber	7/17/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152865072B80X	Family Subscriber	9/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020152865072B80X	Family Subscriber	9/9/2015	$ 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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015286507288B80X	Family Subscriber	9/9/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015286507288B80X	Family Subscriber	9/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1619099710	0000201528750583GJ0X	Family Subscriber	10/13/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1356361976	00002015288506J8730X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ (3.44)	$ (3.44)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ (0.06)	$ (0.06)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ (28.84)	$ (28.84)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ (42.02)	$ (42.02)	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002015265509P6450X	Family Member	9/19/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1932146636	000020152865062P980X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1932146636	000020152865062P980X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201528750850 9T0X	Single	10/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201528750850 9T0X	Single	10/9/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201528750850 9T0X	Single	10/9/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201528750850 9T0X	Single	10/9/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837442986	1508975921	152785072739027	Single	10/5/2015	$ 170.13	$ 170.13	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840841077	1861783276	152824405804013	Single	10/9/2015	$ 23.74	$ 23.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839705677	1508975921	152805503167013	Single	10/7/2015	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839705677	1508975921	152805552199019	Single	10/7/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	152793368797014	Single	10/6/2015	$ 17.74	$ 17.74	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820314615	1497197693	152805779918014	Single	10/7/2015	$ 653.96	$ 653.96	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	152805389729003	Family Member	10/7/2015	$ 20.89	$ 20.89	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	152783847918001	Single	10/5/2015	$ 976.61	$ 976.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	152814602565003	Single	10/8/2015	$ 15.94	$ 15.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	152824439085010	Single	10/9/2015	$ 186.34	$ 186.34	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	152824443052030	Single	10/9/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	152773159564021	Single	10/4/2015	$ 65.46	$ 65.46	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	152773159792020	Single	10/4/2015	$ 208.10	$ 208.10	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	836978191	1306250196	152766302322012	Single	10/3/2015	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	152823450833017	Single	10/9/2015	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	152823453342028	Single	10/9/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	152824058965005	Single	10/9/2015	$ 15.16	$ 15.16	0%	$0.00	
																			BASIC PLAN:		**$ 14,203.06**	**$ 14,203.06**			
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	834243907	1053317362	00002015289503330P0X	Single	10/12/2015	$ 1,164.82	$ 1,164.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1700196292	00002015287505612O0X	Family Member	9/25/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1881929321	00002015287502985H0X	Single	9/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1881929321	00002015287502985H0X	Single	9/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1881929321	00002015287502985H0X	Single	9/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1881929321	00002015287502985H0X	Single	9/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1881929321	00002015287502985H0X	Single	9/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	00002015287502517U0X	Family Member	10/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1356361976	00002015287507Y04590X	Single	10/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015285505D6400X	Family Member	9/29/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1043343437	00002015286503151L40X	Family Member	10/8/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015287501460Z30X	Single	10/12/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015287501460Z30X	Single	10/12/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842451936	1932146636	000020152865047P870X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842451936	1932146636	000020152865047P870X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1922130632	152763652100013	Family Member	10/3/2015	$ 9.25	$ 9.25	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	152814717318023	Single	10/8/2015	$ 351.47	$ 351.47	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	152812530678013	Single	10/8/2015	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	152814642087006	Single	10/8/2015	$ 90.14	$ 90.14	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	152814644651022	Single	10/8/2015	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1174607774	152823424216028	Single	10/9/2015	$ 43.98	$ 43.98	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1770580417	152785762542003	Single	10/5/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,573.48**	**$ 4,573.48**			
																			TOTAL:		**$ 18,776.54**	**$ 18,776.54**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
APPRAISAL DISTRICT																									
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	833709201	1053317362	0000201528850066N390X	Family Subscriber	10/12/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	0000201528250517T30X	Family Subscriber	10/6/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201528650S8K480X	Family Subscriber	10/6/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201528650S8K480X	Family Subscriber	10/6/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201528650S8K510X	Family Subscriber	10/2/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201528650S8K510X	Family Subscriber	10/2/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201528650S8K610X	Family Subscriber	10/7/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201528650S8K610X	Family Subscriber	10/7/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1629023460	0000201528950D10740X	Single	10/7/2015	$ 100.02	$ 100.02	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1629023460	0000201528950D10740X	Single	10/7/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1508070038	0000201528857449Q0X	Family Subscriber	9/16/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1588008247	0000201528657490L00X	Family Member	8/29/2015	$ 12.22	$ 12.22	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	152783871312003	Single	10/5/2015	$ 135.03	$ 135.03	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	152795607290025	Single	10/6/2015	$ 1,622.68	$ 1,622.68	0%	$0.00	
																					$ 2,874.21	**$ 2,874.21**			
HIDALGO COUNTY																									
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840983722	1053317362	000020152895780082 0X	Single	9/28/2015	$ 165.93	$ 165.93	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	0000201528750G13120X	Single	10/12/2015	$ 78.21	$ 78.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	0000201528750G13120X	Single	10/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1790721538	0000201528850H910X	Single	10/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1790721538	0000201528850H910X	Single	10/12/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	0000201528850839C20X	Single	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1700896826	0000201527250 04P820X	Family Subscriber	8/17/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1700896826	0000201527250 04P820X	Family Subscriber	9/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013173798	0000201528503057800C	Single	9/14/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201528650S8K390X	Single	10/6/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201528650S8K390X	Single	10/6/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	0000201528650982D10X	Single	9/16/2015	$ 25.67	$ 25.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1366557548	0000201528750 1523X0X	Family Member	9/30/2015	$ 165.15	$ 165.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1316998016	0000201528550A58740X	Family Subscriber	9/11/2015	$ 13.88	$ 13.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1255395810	0000201528957A41590X	Family Subscriber	9/11/2015	$ 15.72	$ 15.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1255395810	0000201528957A41590X	Family Subscriber	9/11/2015	$ 7.36	$ 7.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	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	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152786071432030	Single	10/5/2015	$ 372.82	$ 372.82	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	152795544942015	Single	10/6/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	152795824633011	Family Member	10/6/2015	$ 56.64	$ 56.64	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	152763314033026	Family Member	10/3/2015	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	152763309214015	Single	10/3/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	152816891399024	Single	10/8/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	152774717872005	Single	10/4/2015	$ 29.76	$ 29.76	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	152806765477002	Single	10/7/2015	$ 202.01	$ 202.01	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	152793408689022	Single	10/6/2015	$ 37.62	$ 37.62	0%	$0.00	
																					$ 1,594.18	**$ 1,594.18**			
																			BASIC PLAN:		**$ 4,468.39**	**$ 4,468.39**			
HIDALGO COUNTY																									
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Cross	Basic Coverage	840515041	1053317362	0000201527250 2164A0X	Single	10/6/2014	$ 36.81	$ 36.81	0%	$0.00	
																			BUY-UP PLAN:		**$ 36.81**	**$ 36.81**			
																			TOTAL:		**$ 4,505.20**	**$ 4,505.20**			

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
HIDALGO COUNTY																									
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015285008Z980X	Single	10/2/2015	$ 1,071.00	$ 1,071.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	00002015285500E0080X	Single	9/7/2015	$ 277.69	$ 277.69	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	152821442275010	Single	10/9/2015	$ 341.36	$ 341.36	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1720093800	152815796772021	Single	10/8/2015	$ 12.88	$ 12.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1720093800	152815798427016	Single	10/8/2015	$ 12.19	$ 12.19	0%	$0.00	
																			BASIC PLAN:		**$ 1,715.12**	**$ 1,715.12**			
APPRAISAL DISTRICT																									
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002015285509B4580X	Single	10/1/2015	$ 23,844.67	$ 23,844.67	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002015285509B5730X	Single	9/30/2015	$ 2,052.00	$ 2,052.00	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015264501 49X30X	Single	9/17/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015271500C1790X	Single	9/24/2015	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015271502C3260X	Single	9/24/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015271503C8320X	Single	9/24/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015272509 82U70X	Single	9/24/2015	$ 26.53	$ 26.53	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015275504H1660X	Single	9/30/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015278509279D0X	Single	9/30/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015279507S3990X	Single	10/1/2015	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282501Z3910X	Single	10/2/2015	$ 186.44	$ 186.44	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282504Z8650X	Single	9/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282504Z8650X	Single	9/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282504Z8650X	Single	9/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282504Z8650X	Single	9/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282504Z8650X	Single	9/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282506Z1060X	Single	10/1/2015	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282506Z1060X	Single	10/1/2015	$ 23.19	$ 23.19	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015282506Z1060X	Single	10/1/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015285 50E25280X	Single	10/6/2015	$ 135.40	$ 135.40	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015285 50E44890X	Single	10/6/2015	$ 213.72	$ 213.72	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015285 50E44890X	Single	10/6/2015	$ 3.42	$ 3.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015285 50E44890X	Single	10/6/2015	$ 3.42	$ 3.42	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5013Q440X	Single	10/2/2015	$ 139.16	$ 139.16	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5013Q440X	Single	10/2/2015	$ 71.33	$ 71.33	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 18.81	$ 18.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 73.61	$ 73.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 18.81	$ 18.81	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 73.61	$ 73.61	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5066P250X	Single	10/6/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	553803	10/10/2015	10/16/2015	10/10/2015	10/16/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015286 5091P560X	Single	10/3/2015	$ 105.31	$ 105.31	0%	$0.00	
																			BUY-UP PLAN:		**$ 27,466.86**	**$ 27,466.86**			
																			TOTAL:		**$ 29,181.98**	**$ 29,181.98**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/17/2015 to 10/23/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	416,959.37
0002-0012	HEAD START	$	44,101.95
0003-0013	APPRAISAL DISTRICT	$	6,575.22
0004-0014	COMMUNITY SERVICE AGENCY	$	5,169.80
0005-0015	DRAINAGE DISTRICT NO.1	$	6,435.41
0006-0016	RETIREES	$	2,040.80
9001-9002	COBRA	$	1,311.21
	STOP LOSS	$	-
	TOTAL	$	482,593.76

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842250441	1619924719	00002015264507904B0X	Family Member	9/9/2015	$ 3,772.66	$ 3,772.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843721914	1770573586	00002015296507S6090X	Family Member	9/26/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833004915	1053317362	00002015296507N4140X	Single	10/21/2015	$ 137.25	$ 137.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843258711	1205833985	00002015296507N2850X	Single	10/14/2015	$ 432.07	$ 432.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838133161	1053317362	00002015296507N6230X	Family Subscriber	10/21/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843115160	1053317362	00002015296506N2820X	Family Member	10/14/2015	$ 79.86	$ 79.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846324673	1053317362	00002015296506N6900X	Single	10/13/2015	$ 130.47	$ 130.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841194568	1053317362	00002015292S011G020X	Family Subscriber	10/14/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839678732	1053317362	00002015296507N8180X	Single	10/21/2015	$ 491.93	$ 491.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832467952	1053317362	00002015296507N0800X	Single	10/16/2015	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015260507703S0X	Family Member	9/11/2015	$ 161.86	$ 161.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1053317362	00002015296506N4460X	Family Member	10/20/2015	$ 188.98	$ 188.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837540619	1053317362	00002015261506L2570X	Single	9/15/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846384110	1053317362	00002015293506306P0X	Family Subscriber	10/13/2015	$ 1,267.37	$ 1,267.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833900405	1053317362	00002015295504788E0X	Family Member	10/19/2015	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	00002015295073D240X	Family Member	9/9/2015	$ 70.96	$ 70.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838866852	1770573586	00002015292507O510X	Single	10/12/2015	$ 314.00	$ 314.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833680923	1053317362	00002015296506N6780X	Single	9/2/2015	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833680923	1053317362	00002015296506N8250X	Single	8/29/2015	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833680923	1053317362	00002015296506N9220X	Single	9/19/2015	$ 337.66	$ 337.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822630820	1053317362	00002015296505N9700X	Single	10/20/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840049107	1053317362	00002015296506N4350X	Single	10/12/2015	$ 279.52	$ 279.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844399901	1619924719	00002015296505N7710X	Family Member	10/18/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839669006	1053317362	00002015265509S7900X	Family Subscriber	9/17/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840659962	1053317362	00002015292S092F760X	Single	10/15/2015	$ 627.30	$ 627.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834589346	1770573586	00002015296507S4750X	Family Member	10/7/2015	$ 2,653.74	$ 2,653.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837949666	1053317362	00002015296506N7910X	Single	10/12/2015	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002015294524480H10H	Family Member	10/16/2015	$ 428.00	$ 428.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015294500 5C950X	Family Member	10/11/2015	$ 2,653.00	$ 2,653.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843363846	1861488579	00002015292S057N500X	Family Subscriber	10/13/2015	$ 637.05	$ 637.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843363846	1053317362	00002015295505151F0X	Family Subscriber	10/19/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847639822	1053317362	00002015261506L9610X	Family Member	9/16/2015	$ 222.78	$ 222.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839656900	1053317362	00002015296506N1630X	Family Subscriber	10/21/2015	$ 264.51	$ 264.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835033665	1861488579	00002015294504 6E280X	Family Subscriber	10/12/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002015295505424F0X	Family Subscriber	10/19/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835209208	1053317362	00002015295505091E0X	Single	10/19/2015	$ 406.78	$ 406.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841834947	1619924719	00002015294503 3B380X	Single	9/20/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837789866	1619924719	00002015264508208B0X	Single	9/15/2015	$ 3,038.76	$ 3,038.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837789866	1053317362	00002015268 5057D400X	Single	9/15/2015	$ 1,447.62	$ 1,447.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843678610	1053317362	00002015296506N7100X	Family Subscriber	10/8/2015	$ 2,343.87	$ 2,343.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820327827	1053317362	00002015296507N0870X	Single	10/16/2015	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015293505960P0X	Family Subscriber	10/14/2015	$ 3,470.03	$ 3,470.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832175530	1053317362	00002015264503864D0X	Single	9/14/2015	$ 7,549.85	$ 7,549.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	00002015293503360P0X	Family Member	10/6/2015	$ 849.16	$ 849.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	00002015294500 6B830X	Family Member	10/15/2015	$ 1,457.28	$ 1,457.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839070460	1053317362	00002015261506L5720X	Family Member	8/31/2015	$ 667.54	$ 667.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839519271	1053317362	00002015296506N2090X	Family Subscriber	10/16/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840900313	1861488579	00002015261504 3C540X	Family Member	8/23/2015	$ 1,841.07	$ 1,841.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846659891	1770573586	00002015292S068N690X	Family Member	10/12/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833913040	1770573586	00002015294503 5E250X	Family Member	10/14/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838099600	1053317362	00002015296505N8990X	Family Member	10/21/2015	$ 638.59	$ 638.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640477	1053317362	00002015292S079F380X	Family Subscriber	10/14/2015	$ 750.38	$ 750.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1053317362	00002015296506N8420X	Family Member	10/20/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1881688976	00002015292504 38B00X	Family Subscriber	10/5/2015	$ 686.16	$ 686.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015292505 3J380X	Family Subscriber	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015292505 3J380X	Family Subscriber	9/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015292505 3J380X	Family Subscriber	9/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015292505 3J380X	Family Subscriber	9/21/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015292505 3J380X	Family Subscriber	9/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1952311441	00002015292504 7D270X	Family Member	8/18/2015	$ 338.80	$ 338.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002015293507 04H90X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1710090451	00002015294504Z8850X	Family Member	10/16/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1710090451	00002015294504Z8850X	Family Member	10/16/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015294506Y8870X	Family Member	10/16/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015294506Y8870X	Family Member	10/16/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015294506Y8870X	Family Member	10/16/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015295503 91W30X	Family Member	10/16/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015295503 91W30X	Family Member	10/16/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015295503 91W30X	Family Member	10/16/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015295503 91W30X	Family Member	10/16/2015	$ 26.27	$ 26.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002015296504E5650X	Family Member	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1821381054	0000201529350571W30X	Family Member	10/13/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1821381054	0000201529350571W30X	Family Member	10/13/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1821381054	0000201529350571W30X	Family Member	10/13/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1821381054	0000201529350571W30X	Family Member	10/13/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1588820849	0000201529550319 6Z0X	Family Subscriber	10/21/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1245453901	0000201529350332 1J0X	Family Member	10/7/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1245453901	0000201529350332 6J0X	Family Member	7/11/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	0000201529350933 5J0X	Family Subscriber	10/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	0000201529350933 5J0X	Family Subscriber	10/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1811997711	0000201529250W43340X	Family Member	9/22/2015	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1811997711	0000201529250W43340X	Family Member	9/22/2015	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529450U21030X	Single	10/9/2015	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529450U21030X	Single	10/9/2015	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1467562728	00002015294501 0F720X	Single	10/14/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1467562728	00002015294501 0F720X	Single	10/14/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1467562728	00002015294501 0F720X	Single	10/14/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1467562728	00002015294501 0F720X	Single	10/14/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529550815 8B0X	Single	10/9/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529550815 8B0X	Single	10/9/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529550815 8B0X	Single	10/9/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529550815 8B0X	Single	10/9/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529550815 8B0X	Single	10/9/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529550815 8B0X	Single	10/9/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529650F06380X	Single	10/9/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1194769497	0000201529650F06380X	Single	10/9/2015	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1508070038	000020152945047U510X	Single	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1508070038	000020152945047U510X	Single	10/19/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1508070038	000020152945047U510X	Single	10/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1932252632	000020152965 08B7680X	Single	10/22/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1932252632	000020152965 08B7680X	Single	10/22/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1932252632	000020152965 08B7680X	Single	10/22/2015	$ 31.06	$ 31.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1932252632	000020152965 08B7680X	Single	10/22/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	000020152955007Y320X	Family Subscriber	9/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	000020152955007Y320X	Family Subscriber	9/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1790721538	0000201529350A31160X	Family Member	10/15/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1295163327	000020152955508002U0X	Family Member	10/6/2015	$ 91.15	$ 91.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020152965 0H43750X	Family Member	9/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020152965 0H43750X	Family Member	9/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020152965 0H43750X	Family Member	9/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020152965 0H43750X	Family Member	9/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1780600510	0000201529550191L10X	Single	10/20/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1932146636	000020152965 03E5100X	Family Subscriber	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1932146636	000020152965 03E5100X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1932146636	000020152965 03E5100X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1932146636	000020152965 03E5100X	Family Subscriber	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1194769497	0000201529550741 9C0X	Single	10/12/2015	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	0000201529450T40550X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	0000201529450T40550X	Family Subscriber	10/19/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	0000201529450T40550X	Family Subscriber	10/19/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	0000201529450T40550X	Family Subscriber	10/19/2015	$ 12.64	$ 12.64	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	0000201529450T40550X	Family Subscriber	10/19/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1881995884	0000201529250W56470X	Family Member	9/14/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1881995884	0000201529250W56470X	Family Member	9/14/2015	$ 29.54	$ 29.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1881995884	0000201529250W57300X	Family Member	5/22/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1881995884	0000201529250W57300X	Family Member	5/22/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1881995884	0000201529250W57300X	Family Member	5/22/2015	$ 37.15	$ 37.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1346509320	0000201529250896C80X	Family Member	10/15/2015	$ 41.72	$ 41.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	0000201529450 53U490X	Family Member	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1295727204	00002015295505273P0X	Family Member	10/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1295727204	00002015295505273P0X	Family Member	10/21/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1295727204	00002015295505273P0X	Family Member	10/21/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	0000201529350A24560X	Family Subscriber	10/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	0000201529350635H70X	Family Member	10/1/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	0000201529350635H70X	Family Member	10/2/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	0000201529350635H70X	Family Member	10/3/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	0000201529350635H70X	Family Member	10/4/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1386073104	0000201529650F37010X	Family Member	10/19/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837714987	1720054406	0000201529550 0370G0X	Family Member	10/7/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015295501177N0X	Family Subscriber	10/18/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015295500160N0X	Family Member	10/18/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1952311441	0000201529250 22D710X	Single	8/18/2015	$ 421.96	$ 421.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	0000201529350697L10X	Family Subscriber	10/15/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	0000201529650E82430X	Family Subscriber	10/15/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	0000201529650E82430X	Family Subscriber	10/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1891855656	0000201529650F04220X	Family Subscriber	10/22/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	0000201529350671W30X	Single	9/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	0000201529350671W30X	Single	9/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	0000201529350671W30X	Single	9/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	0000201529350671W30X	Single	9/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	00002015296504P3110X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	00002015296504P3110X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1710048756	0000201529550870Y80X	Single	10/21/2015	$ 86.07	$ 86.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1710048756	0000201529550878Y10X	Single	10/21/2015	$ 21.62	$ 21.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1780600510	00002015296502E7090X	Single	10/21/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	0000201529250V98200X	Family Subscriber	10/13/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	0000201529250V98200X	Family Subscriber	10/13/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201529350A25070X	Single	10/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 9.68	$ 9.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	0000201529550778 3L0X	Single	10/20/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	00002015295507783L0X	Single	10/20/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1881679751	00002015292506E5760X	Family Member	10/13/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1881679751	00002015292506E5760X	Family Member	10/13/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828771100	1679825681	00002015293508389S0X	Single	10/16/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1780600510	00002015296500C0920X	Single	10/21/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1780600510	00002015296500C0920X	Single	10/21/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1780600510	00002015296500C0920X	Single	10/21/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1780600510	00002015296500C0920X	Single	10/21/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1780600510	00002015296500C0920X	Single	10/21/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1023439163	00002015293506759T0X	Family Member	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1023439163	00002015293506759T0X	Family Member	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1023439163	00002015293506759T0X	Family Member	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1023439163	00002015293506759T0X	Family Member	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1023439163	00002015293506759T0X	Family Member	9/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015292502F7480X	Family Member	10/14/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1538144910	00002015293506735L50X	Family Member	10/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1538144910	00002015293506735L50X	Family Member	10/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1538144910	00002015293506735L50X	Family Member	10/14/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1851731319	00002015293507 86V40X	Family Member	10/14/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015295501615N0X	Family Member	10/16/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015295501615N0X	Family Member	10/16/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015295501615N0X	Family Member	10/16/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015295501615N0X	Family Member	10/16/2015	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015295504 80W20X	Family Subscriber	9/28/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015295504 80W20X	Family Subscriber	9/28/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1346554656	00002015296500 46990X	Family Subscriber	10/14/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840646069	1639225345	00002015293500 83000X	Family Member	9/24/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840646069	1639225345	00002015293500 83000X	Family Member	9/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840646069	1639225345	00002015293500 83000X	Family Member	9/24/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840646069	1639225345	00002015293500 83000X	Family Member	9/24/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1780600510	00002015293500235K0X	Single	8/13/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1932146636	00002015272502331L0X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1932146636	00002015272502331L0X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015286500 21C50X	Single	9/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015286500 21C50X	Single	9/17/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015286500 21C50X	Single	9/17/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015286500 21C50X	Single	9/17/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1194769497	00002015290 50K51720X	Family Subscriber	10/7/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1194769497	00002015290 50K51720X	Family Subscriber	10/7/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1306830310	00002015293500 81790X	Family Subscriber	10/20/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274226	1174604763	00002015292503 2T870X	Single	10/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839678732	1427020676	00002015295505 089B0X	Single	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	00002015265500 2H810X	Family Member	8/2/2015	$ 350.00	$ 350.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	00002015265500 2H810X	Family Member	8/2/2015	$ 133.88	$ 133.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	00002015265500 2H810X	Family Member	8/2/2015	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	00002015265500 2H810X	Family Member	8/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	00002015265500 2H810X	Family Member	8/2/2015	$ 7.00	$ 7.00	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1437194875	000020152925035B030X	Single	10/13/2015	$ 165.63	$ 165.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1861455735	000020152945069Q360X	Family Member	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	000020152965006E4680X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	000020152965006E4680X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1548588841	000020152955025511Y0X	Single	10/8/2015	$ 30.87	$ 30.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1548588841	000020152955025511Y0X	Single	10/8/2015	$ 187.57	$ 187.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1437275955	000020152925016Q780X	Single	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1346554656	000020152825045 3D10X	Family Member	9/23/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/22/2015	$ 787.24	$ 787.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/22/2015	$ 59.89	$ 59.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/23/2015	$ 333.74	$ 333.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/24/2015	$ 333.74	$ 333.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/25/2015	$ 77.49	$ 77.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/26/2015	$ 77.49	$ 77.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/27/2015	$ 77.49	$ 77.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1700072964	000020152865080 3N20X	Family Member	9/28/2015	$ 46.69	$ 46.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839597066	1639114291	000020152965013460X	Single	10/14/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839597066	1639114291	000020152965014154 0X	Single	10/21/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839597066	1639114291	000020152965014154 0X	Single	10/21/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	000020152955074 1F60X	Family Member	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1851638571	000020152955087 69L0X	Family Member	8/25/2015	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1558306563	000020152935 0A19230X	Family Subscriber	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1558306563	000020152935 0A19230X	Family Subscriber	10/13/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1558306563	000020152935 0A19230X	Family Subscriber	10/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	000020152955005 01H0X	Family Subscriber	10/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	000020152955097 97G0X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	000020152955099 01G0X	Family Subscriber	10/19/2015	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	000020152955099 01G0X	Family Subscriber	10/19/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1295861557	000020152935 0898V00X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1295861557	000020152935 0898V00X	Family Subscriber	10/19/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1295861557	000020152935 0898V00X	Family Subscriber	10/19/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1295861557	000020152935 0898V00X	Family Subscriber	10/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1881929321	000020152945018 5930X	Single	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1891855656	000020152965 0E79000X	Single	10/20/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1891855656	000020152965 0E79000X	Single	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1881679751	000020152965 0H63330X	Single	10/20/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1881679751	000020152965 0H63330X	Single	10/20/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1881679751	000020152965 0H63330X	Single	10/20/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844067643	1649453200	000020152945095L200X	Family Subscriber	10/19/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 19.37	$ 19.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	000020152925019B790X	Family Subscriber	10/16/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1467473033	000020152925042B060X	Single	10/4/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1790125698	000020152945 0W81670X	Single	10/13/2015	$ 218.68	$ 218.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1790125698	000020152945 0W81670X	Single	10/13/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1790125698	000020152945 0W81670X	Single	10/13/2015	$ 61.14	$ 61.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1457300758	000020152965 09D3880X	Single	10/4/2015	$ 61.93	$ 61.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841282564	1073508545	000020152945052U650X	Single	10/14/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1144251547	000020152925025B340X	Single	10/2/2015	$ 130.19	$ 130.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1144251547	000020152925025B340X	Single	10/2/2015	$ 34.17	$ 34.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1144251547	000020152925025B340X	Single	10/2/2015	$ 40.30	$ 40.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1144251547	000020152925025B340X	Single	10/2/2015	$ 23.02	$ 23.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1144251547	000020152925025B340X	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1144251547	000020152925025B340X	Single	10/2/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912087	1144251547	000020152925025B340X	Single	10/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020152595040A260X	Family Member	9/14/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020152595040A260X	Family Member	9/14/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020152595040A260X	Family Member	9/14/2015	$ 3,208.00	$ 3,208.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020152595040A260X	Family Member	9/14/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020152595040A260X	Family Member	9/14/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020152595040A260X	Family Member	9/14/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020152595040A260X	Family Member	9/14/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295503962Z60X	Family Member	10/19/2015	$ 122.45	$ 122.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1831242015	0000201529650V79790X	Single	9/28/2015	$ 368.51	$ 368.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1831242015	0000201529650V79790X	Single	9/28/2015	$ 66.00	$ 66.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1831242015	0000201529650V79790X	Single	9/28/2015	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201526450499 7T0X	Family Member	9/21/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	00002015296501C7420X	Family Member	10/21/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	00002015296501C7420X	Family Member	10/21/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	00002015296501C7420X	Family Member	10/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932252632	0000201529550244D60X	Family Member	10/21/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932252632	0000201529550244D60X	Family Member	10/21/2015	$ 34.41	$ 34.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1649453200	00002015261509T0380X	Single	9/17/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1659461515	0000201529350D85680X	Single	10/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1659461515	0000201529350D85680X	Single	10/16/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1346554656	0000201529250Y06780X	Single	10/13/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1346554656	0000201529250Y06780X	Single	10/13/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568890556	000020152945018J190X	Family Subscriber	10/5/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1598815797	0000201529650T72190X	Family Member	10/22/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1598815797	0000201529650T72190X	Family Member	10/22/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1598815797	0000201529650T72190X	Family Member	10/22/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	0000201529350F74970X	Single	10/14/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 0F0X	Single	9/16/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 1F0X	Single	9/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550892 1F0X	Single	9/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550901 6F0X	Single	9/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201529550901 6F0X	Single	9/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201529250W35180X	Single	10/13/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1619082435	000020152945094H420X	Family Member	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1124006390	0000201529350 6496X0X	Single	10/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1124006390	0000201529350 6496X0X	Single	10/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1124006390	0000201529350 6496X0X	Single	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1124006390	0000201529350 6496X0X	Single	10/14/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1124006390	0000201529350 6496X0X	Single	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1982994075	0000201529050Q37360X	Family Member	3/23/2015	$ 21.07	$ 21.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840474127	1043515166	0000201529350899W80X	Single	10/16/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840474127	1043515166	0000201529350899W80X	Single	10/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840474127	1043515166	0000201529350899W80X	Single	10/16/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840474127	1043515166	0000201529350899W80X	Single	10/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1164533246	0000201529350F62190X	Family Member	10/16/2015	$ 38.87	$ 38.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1356361976	0000201529450 0B0860X	Family Member	10/14/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1750461588	0000201529550340Z20X	Family Member	10/20/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1881761005	0000201526450614U70X	Single	9/3/2015	$ 101.68	$ 101.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201529450U75580X	Family Subscriber	10/16/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201529450U75580X	Family Subscriber	10/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201529450U75580X	Family Subscriber	10/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201529450U75580X	Family Subscriber	10/16/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201529450U75580X	Family Subscriber	10/16/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201529450U75580X	Family Subscriber	10/16/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002609	1457300758	00002015296509D4760X	Single	10/3/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201526850804P90X	Single	9/22/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201526850804P90X	Single	9/22/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201526850804P90X	Single	9/22/2015	$ 72.38	$ 72.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201529650E80540X	Family Member	10/20/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201529650E80540X	Family Member	10/20/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	0000201529650H22150X	Family Member	10/20/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201529250252330X	Family Member	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201529250252330X	Family Member	8/10/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201529250252330X	Family Member	8/10/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201529250252330X	Family Member	8/10/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201529250252330X	Family Member	8/10/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1427295948	0000201529350066250X	Family Member	10/16/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1427295948	0000201529350066250X	Family Member	10/16/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1427295948	0000201529350066250X	Family Member	10/16/2015	$ 275.22	$ 275.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1427295948	0000201529350066250X	Family Member	10/16/2015	$ 63.04	$ 63.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1427295948	0000201529350066250X	Family Member	10/16/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1477740926	0000201528950G74790X	Family Member	9/25/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1477740926	0000201528950G74790X	Family Member	9/25/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1053555144	0000201527950 7N4600X	Family Member	9/27/2015	$ 60.84	$ 60.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1639225345	0000201529350D83470X	Family Member	9/8/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1881929321	0000201529650L88580X	Single	10/2/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1013995273	0000201529550562 8Z0X	Single	10/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1013995273	0000201529550562 8Z0X	Single	10/20/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1013995273	0000201529550562 8Z0X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1013995273	0000201529550562 8Z0X	Single	10/20/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1013995273	0000201529550562 8Z0X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1790721538	0000201529450 3Z5790X	Family Member	10/16/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1790721538	0000201529450 3Z5790X	Family Member	10/16/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1376857706	0000201529350239J50X	Family Member	9/14/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1376857706	0000201529350239J50X	Family Member	9/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	0000201529450 70H500X	Family Member	10/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201529250 1Y8150X	Single	10/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201529250 1Y8150X	Single	10/13/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	0000201527450G27830X	Family Member	10/1/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	0000201529450 1N0710X	Family Member	10/20/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	0000201529550089 7Y0X	Family Member	10/22/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1477734457	0000201529350 2944X0X	Single	10/8/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841133427	1346554656	0000201529550 30Y020X	Single	10/6/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	0000201529350 371H60X	Family Subscriber	10/8/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1164539508	0000201529350D89980X	Family Member	8/10/2015	$ 117.42	$ 117.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1164539508	0000201529350D89980X	Family Member	8/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1164539508	0000201529350D89980X	Family Member	8/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1790721538	0000201529350A78110X	Single	10/12/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1790721538	0000201529350A78110X	Single	10/12/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1790721538	0000201529350A78110X	Single	10/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1790721538	0000201529350A78110X	Single	10/12/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1790721538	0000201529350A78110X	Single	10/12/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1790721538	0000201529350A78110X	Single	10/12/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1073776860	0000201529350278X00X	Single	10/12/2015	$ 59.37	$ 59.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1073776860	0000201529350278X00X	Single	10/12/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1073776860	0000201529350278X00X	Single	10/12/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1073776860	0000201529350278X00X	Single	10/12/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1073776860	0000201529350278X00X	Single	10/12/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1073776860	0000201529350278X00X	Single	10/12/2015	$ 29.68	$ 29.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1568890556	0000201529350926 0L0X	Family Subscriber	10/12/2015	$ 291.24	$ 291.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830046764	1659461515	0000201529550 1901C0X	Single	10/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903757083	1083751614	0000201526850986F90X	Single	9/24/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1356361976	0000201529450 0B2130X	Family Subscriber	10/15/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1043515166	0000201529350022T90X	Single	10/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1043515166	0000201529350022T90X	Single	10/16/2015	$ 25.96	$ 25.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841439014	1770699639	0000201529450 52G510X	Single	10/13/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1447335765	0000201526450 78W030X	Single	9/17/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1447335765	0000201526450 78W030X	Single	9/17/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1144241845	0000201526850955 3B0X	Family Member	9/25/2015	$ 217.65	$ 217.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	0000201529550 3027C0X	Family Member	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	0000201529550 3027C0X	Family Member	10/6/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	0000201529550 3027C0X	Family Member	10/6/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201529450 52U050X	Single	10/14/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	000020152945052U050X	Single	10/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	000020152945052U050X	Single	10/14/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	000020152945052U050X	Single	10/14/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	000020152945052U050X	Single	10/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	000020152945052U050X	Single	10/14/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	000020152945052U050X	Single	10/14/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	000020152945052U050X	Single	10/14/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G23160X	Family Member	10/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G23160X	Family Member	10/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G23160X	Family Member	10/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G23160X	Family Member	10/8/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G23160X	Family Member	10/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G29060X	Family Member	10/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G29060X	Family Member	10/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	000020152950G29060X	Family Member	10/8/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822630820	1013930080	000020152945OT67610X	Single	10/20/2015	$ 24.69	$ 24.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822630820	1013930080	000020152945OT68330X	Single	10/20/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822630820	1013930080	000020152955509961F0X	Single	10/20/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822630820	1013930080	000020152955509961F0X	Single	10/20/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822630820	1013930080	000020152955509961F0X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935057 8P50X	Family Subscriber	10/16/2015	$ 5.52	$ 5.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935057 8P50X	Family Subscriber	10/16/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935057 8P50X	Family Subscriber	10/16/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935057 8P50X	Family Subscriber	10/16/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935057 8P50X	Family Subscriber	10/16/2015	$ 56.96	$ 56.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935060 1P60X	Family Subscriber	10/19/2015	$ 5.52	$ 5.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935060 1P60X	Family Subscriber	10/19/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935060 1P60X	Family Subscriber	10/19/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020152935060 1P60X	Family Subscriber	10/19/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1346560679	000020152955501735A0X	Family Subscriber	10/9/2015	$ 443.88	$ 443.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1346560679	000020152955502112A0X	Family Subscriber	10/14/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1235354507	000020152945087L780X	Family Member	10/16/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1144251547	000020152945O5X3460X	Family Subscriber	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1144251547	000020152945O5X3460X	Family Subscriber	10/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	000020152925025 3D00X	Family Member	9/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	000020152925025 3D00X	Family Member	9/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1750396628	000020152945049G530X	Family Member	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1750396628	000020152945049G530X	Family Member	10/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1750396628	000020152945049G530X	Family Member	10/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840049107	1770699639	000020152935096 7V80X	Single	10/12/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840049107	1770699639	000020152935096 7V80X	Single	10/12/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1750396628	000020152945048G730X	Family Member	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1750396628	000020152945048G730X	Family Member	10/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1750396628	000020152945048G730X	Family Member	10/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	000020152925 0W39060X	Family Member	10/13/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	000020152955032 52C0X	Family Member	10/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1467473033	000020152965 08B6540X	Family Member	10/18/2015	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	000020152935084 3V50X	Family Subscriber	10/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	000020152935011 71J0X	Single	10/16/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1558589853	000020152935 0H70880X	Single	10/16/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1558589853	000020152935 0H70880X	Single	10/16/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1558589853	000020152935 0H70880X	Single	10/16/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1144251547	000020152935 0E02620X	Family Member	10/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1821073792	000020152925 04E7870X	Family Subscriber	10/13/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1821073792	000020152925 04E7870X	Family Subscriber	10/13/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1821073792	000020152925 04E7870X	Family Subscriber	10/13/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1821073792	000020152925 04E7870X	Family Subscriber	10/13/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1619278876	000020152935093 33S0X	Family Member	10/8/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1619278876	000020152935093 50X	Family Member	10/8/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1619278876	000020152935001 71T0X	Family Subscriber	10/8/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1619278876	000020152935001 71T0X	Family Subscriber	10/8/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1619278876	000020152935001 71T0X	Family Subscriber	10/8/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	000020152935 0D8050X	Family Subscriber	10/2/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	000020152935014 6W40X	Single	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	000020152935014 6W40X	Single	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1932205838	000020152935014 6W40X	Single	10/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	000020152645 0B28040X	Single	9/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	000020152645 0B28040X	Single	9/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	000020152645 0B28040X	Single	9/17/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	000020152645 0B28040X	Single	9/17/2015	$ 10.07	$ 10.07	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002015264508040X	Single	9/17/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002015264508040X	Single	9/17/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002015264508040X	Single	9/17/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002015264508040X	Single	9/17/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002015264508040X	Single	9/17/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 38.90	$ 38.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015292504 6Y780X	Family Subscriber	10/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015292504 W34590X	Family Subscriber	10/13/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015292504 W34590X	Family Subscriber	10/13/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015292504 W34590X	Family Subscriber	10/13/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015293505124Z0X	Family Subscriber	10/16/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015293505124Z0X	Family Subscriber	10/16/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015293505124Z0X	Family Subscriber	10/16/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015293505124Z0X	Family Subscriber	10/16/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1790721538	00002015293505124Z0X	Family Subscriber	10/16/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1508070038	00002015294504 2U540X	Family Subscriber	10/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1508070038	00002015294504 2U540X	Family Subscriber	10/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002015292504 V86710X	Single	10/6/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002015292504 V86710X	Single	10/6/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002015292504 V86710X	Single	10/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002015292504 V86710X	Single	10/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002015292504 V86710X	Single	10/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1982884284	00002015294506 2T650X	Family Member	10/12/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1982884284	00002015294506 2T650X	Family Member	10/12/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1982884284	00002015294506 2T650X	Family Member	10/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1982884284	00002015294506 2T650X	Family Member	10/12/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1982884284	00002015294506 2T650X	Family Member	10/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	00002015292503 8Z360X	Family Member	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	00002015292503 8Z360X	Family Member	10/1/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	00002015292503 8Z360X	Family Member	10/1/2015	$ 32.89	$ 32.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1518931377	00002015292500 4P490X	Family Subscriber	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1194769497	00002015295504 582C0X	Family Member	10/11/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1194769497	00002015295504 582C0X	Family Member	10/11/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1831131143	00002015260506 91C50X	Family Member	12/15/2014	$ 33.82	$ 33.82	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1528106226	00002015264502 509A0X	Family Member	9/21/2015	$ 54.76	$ 54.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015293507862S0X	Single	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015293507862S0X	Single	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015293507862S0X	Single	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015293507862S0X	Single	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	00002015296500 28560X	Family Member	10/12/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	00002015296500 28560X	Family Member	10/12/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	00002015296500 28560X	Family Member	10/12/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	00002015296500 28560X	Family Member	10/12/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	00002015296500 28560X	Family Member	10/12/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	00002015296500 28560X	Family Member	10/12/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1306163845	00002015293508 97W80X	Single	10/16/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1306163845	00002015293508 97W80X	Single	10/16/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1306163845	00002015293508 97W80X	Single	10/16/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1306163845	00002015293508 97W80X	Single	10/16/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002015294504 14470X	Family Subscriber	10/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	00002015294504 20620X	Family Subscriber	10/5/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1356361976	00002015293509 69L60X	Single	10/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1356361976	00002015295508 90F80X	Single	10/20/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1790721538	00002015292504 00060X	Single	10/9/2015	$ 7.15	$ 7.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1790721538	00002015292504 00060X	Single	10/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1790721538	00002015292504 00060X	Single	10/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1790721538	00002015292504 00060X	Single	10/9/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1790721538	00002015292504 00060X	Single	10/9/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1790721538	00002015292504 00060X	Single	10/9/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507 Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507 Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507 Y3430X	Family Member	9/6/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1023439163	00002015294507Y3430X	Family Member	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1700196292	00002015293500D99510X	Family Member	10/6/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015296500F06100X	Family Member	10/12/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015296500F06100X	Family Member	10/12/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	00002015292503D670X	Family Subscriber	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	00002015292503D670X	Family Subscriber	10/2/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015296500D48270X	Family Subscriber	10/12/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015296500D48270X	Family Subscriber	10/12/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015296500D48270X	Family Subscriber	10/12/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015296500D48270X	Family Subscriber	10/12/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015296500D48270X	Family Subscriber	10/12/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	00002015294508 1E490X	Family Member	10/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1932146636	00002015295505 11T70X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1932146636	00002015295505 11T70X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015294503 4G350X	Family Subscriber	10/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015295509823W0X	Family Subscriber	10/21/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	00002015293501796J0X	Family Member	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	00002015293501796J0X	Family Member	10/12/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	00002015293501796J0X	Family Member	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1932146636	00002015296500D8760X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1932146636	00002015296500D8760X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1154427722	00002015295505068P0X	Single	10/22/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1467562728	00002015292509 5S700X	Family Subscriber	10/12/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1467562728	00002015292509 5S700X	Family Subscriber	10/12/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841176545	1760465173	00002015295508876P0X	Single	10/21/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015295508 8Y040X	Family Member	9/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1780634766	00002015296505L55280X	Family Member	10/22/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1932146636	00002015295508 52N70X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1932146636	00002015295508 52N70X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1174604763	00002015296505J5600X	Family Subscriber	10/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015294509 6L570X	Family Member	10/20/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015294509 6L570X	Family Member	10/20/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015294509 6L570X	Family Member	10/20/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1619099710	00002015296507 90220X	Family Member	10/22/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1619099710	00002015296507 90220X	Family Member	10/22/2015	$ 372.00	$ 372.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015261509Q9360X	Single	9/9/2015	$ 98.09	$ 98.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1346554656	00002015296507 D44910X	Single	10/6/2015	$ 80.11	$ 80.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	00002015295509 993L0X	Single	10/16/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1245548759	00002015293507 00H60X	Single	12/26/2014	$ 172.15	$ 172.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1245548759	00002015293507 00H60X	Single	12/26/2014	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1396867636	00002015292505 4Y700X	Family Member	10/12/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1396867636	00002015292505 4Y700X	Family Member	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1396867636	00002015292505 4Y700X	Family Member	10/12/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1396867636	00002015292505 4Y700X	Family Member	10/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1932413689	00002015294503 8J160X	Family Member	10/19/2015	$ 75.46	$ 75.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1346554656	00002015295503 0Y420X	Family Member	10/18/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1083926737	00002015292502 3X100X	Single	10/15/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	00002015294502Z7780X	Family Subscriber	9/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015293508060S0X	Family Member	9/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015293508060S0X	Family Member	9/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015293508060S0X	Family Member	9/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015293508714T0X	Family Member	9/3/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015293508714T0X	Family Member	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015293508714T0X	Family Member	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015293508714T0X	Family Member	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1982994075	00002015293505T590X	Family Member	9/17/2015	$ 14.62	$ 14.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1558589853	00002015293505OH74590X	Family Subscriber	10/16/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015161030601 60C	Family Member	5/19/2015	$ (36.87)	$ (36.87)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1477734457	00002014136501 1P610X	Family Member	4/3/2014	$ (160.82)	$ (160.82)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1790721538	00002015294505Y9900X	Single	9/28/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1790721538	00002015294505Y9900X	Single	9/28/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1790721538	00002015294505Y9900X	Single	9/28/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1790721538	00002015294505Y9900X	Single	9/28/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1538237763	00002015293505276S0X	Single	10/16/2015	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1538237763	00002015293505276S0X	Single	10/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1538237763	00002015293505276S0X	Single	10/16/2015	$ 93.14	$ 93.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002012955507376C0X	Single	10/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002012955507376C0X	Single	10/12/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1790721538	00002015292 50V70420X	Family Member	9/24/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1790721538	00002015292 50V70420X	Family Member	9/24/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1790721538	00002015292 50V70420X	Family Member	9/24/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1790721538	00002015292 50V70420X	Family Member	9/24/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1386697209	00002015265509W3010X	Single	9/16/2015	$ 75.46	$ 75.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1992906762	00002015274506346G0X	Single	9/17/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1992906762	00002015274506359G0X	Single	9/16/2015	$ 89.00	$ 89.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1992906762	00002015275508 7F250X	Single	9/18/2015	$ 46.69	$ 46.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002015294506 6N150X	Family Member	10/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1235235409	00002015292 5035J680X	Family Member	10/16/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015293500304X0X	Family Subscriber	10/9/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1376734897	00002015264 50B50550X	Family Member	9/18/2015	$ 700.00	$ 700.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1376734897	00002015264 50B50550X	Family Member	9/18/2015	$ 122.50	$ 122.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1376734897	00002015264 50B50550X	Family Member	9/18/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1376734897	00002015264 50B50550X	Family Member	9/18/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1376734897	00002015264 50B50550X	Family Member	9/18/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1336543636	00002015293502794F0X	Family Member	9/18/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1568600534	00002015289 50G51360X	Family Subscriber	10/15/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1568600534	00002015289 50G51360X	Family Subscriber	10/15/2015	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1790721538	00002015292 50V86720X	Single	10/12/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1811997711	00002015292 50W35580X	Family Subscriber	9/18/2015	$ 13.63	$ 13.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z3920X	Family Subscriber	9/10/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z3920X	Family Subscriber	9/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z3920X	Family Subscriber	9/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z3920X	Family Subscriber	9/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z3920X	Family Subscriber	9/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z3920X	Family Subscriber	9/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z3920X	Family Subscriber	9/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z4140X	Family Subscriber	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1023439163	00002015294502Z4140X	Family Subscriber	9/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1073508545	00002012955500306N0X	Family Subscriber	10/18/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1073508545	00002012955500306N0X	Family Subscriber	10/18/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1073508545	00002012955500306N0X	Family Subscriber	10/18/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1073508545	00002012955500306N0X	Family Subscriber	10/18/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	00002015292503B3850X	Family Member	10/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002015296 50D46870X	Family Subscriber	10/14/2015	$ 139.16	$ 139.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1700896826	00002015294 50T60590X	Single	10/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1700896826	00002015294 50T60590X	Single	10/2/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839114365	1790721538	00002015292 50W26800X	Single	10/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839114365	1790721538	00002015292 50W26800X	Single	10/12/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839114365	1790721538	00002015292 50W26800X	Single	10/12/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1194769497	00002015294 50U69170X	Family Member	10/9/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1437153244	00002015296507B1430X	Family Subscriber	10/21/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	00002015289 50G58730X	Family Member	10/13/2015	$ 228.68	$ 228.68	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015293506602X0X	Single	10/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015293506602X0X	Single	10/15/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015293506602X0X	Single	10/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015293506602X0X	Single	10/15/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015293506602X0X	Single	10/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1023439163	00002015294502Z8830X	Family Member	9/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1023439163	00002015294502Z8830X	Family Member	9/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1023439163	00002015294502Z8830X	Family Member	9/7/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1447335765	00002015294505OG970X	Single	10/18/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1447335765	00002015294505OG970X	Single	10/18/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1962571067	00002015292502Z55540X	Single	10/7/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1790125698	00002015293501817T80X	Single	10/13/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1790125698	00002015293501817T80X	Single	10/13/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015293506667H50X	Family Subscriber	10/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015293506667H50X	Family Subscriber	10/16/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015293506667H50X	Family Subscriber	10/16/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	00002015293506667H50X	Family Subscriber	10/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1366557548	00002015295505412U0X	Single	10/2/2015	$ 165.15	$ 165.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1861455735	00002015294507SQ260X	Family Subscriber	10/16/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1932146636	00002015296503T3870X	Family Subscriber	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1932146636	00002015296503T3870X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1790721538	00002015292505V51560X	Family Subscriber	9/24/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1790721538	00002015292505V51560X	Family Subscriber	9/24/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1790721538	00002015292505V51560X	Family Subscriber	9/24/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1790721538	00002015292505V51560X	Family Subscriber	9/24/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1457525917	00002015296502E9300X	Family Member	10/21/2015	$ 165.63	$ 165.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1689071615	00002015296505P2720X	Family Member	10/22/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1689071615	00002015296505P2720X	Family Member	10/22/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1689071615	00002015296505P2720X	Family Member	10/22/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1689071615	00002015296505P2720X	Family Member	10/22/2015	$ 219.83	$ 219.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1689071615	00002015296505P2720X	Family Member	10/22/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1720298979	00002015133507Q3570X	Single	5/13/2015	$ (175.63)	$ (175.63)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	00002015295099Q830X	Family Member	10/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002015295501882W0X	Single	10/16/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002015295501882W0X	Single	10/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002015295501882W0X	Single	10/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002015295501882W0X	Single	10/16/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002015295501882W0X	Single	10/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002015295501882W0X	Single	10/16/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1699093906	00002015292505I2B40X	Single	10/5/2015	$ 30.87	$ 30.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1699093906	00002015292505I2B40X	Single	10/5/2015	$ 187.57	$ 187.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015296505F62310X	Family Member	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015292505V71760X	Family Member	10/13/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015292505V71760X	Family Member	10/13/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015292505V71760X	Family Member	10/13/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015292505V71760X	Family Member	10/13/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015292505V71760X	Family Member	10/13/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1932146636	00002015296505E0010X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1932146636	00002015296505E0010X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1699811737	00002015293501589OX	Family Member	10/16/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002015289500G49020X	Single	10/13/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002015289500G49020X	Single	10/13/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002015289500G49020X	Single	10/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002015289500G49020X	Single	10/13/2015	$ 10.00	$ 10.00	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002015295507621L0X	Single	10/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1881929321	00002015293506867W70X	Single	10/6/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1881929321	00002015293506867W70X	Single	10/6/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1598980526	00002015295501289L0X	Single	10/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1174706378	00002015296502N3530X	Family Member	10/21/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1780600510	00002015293500222K0X	Single	10/17/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1902803190	00002015294507T53940X	Single	10/5/2015	$ 68.81	$ 68.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1346560679	00002015295501723A0X	Single	10/14/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1346560679	00002015295501723A0X	Single	10/14/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842924474	1467473033	00002015292505X8270X	Family Member	10/4/2015	$ 154.59	$ 154.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842924474	1457300758	00002015296509D5780X	Family Member	10/4/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835939612	1104930809	00002015290S0K46310X	Family Member	10/10/2015	$ 354.94	$ 354.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002015296506J1360X	Single	10/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1932146636	00002015295500049P20X	Single	8/31/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1932146636	00002015295500049P20X	Single	8/31/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1891855656	00002015296S0E80950X	Family Member	10/15/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1891855656	00002015296S0F02820X	Family Member	10/20/2015	$ 86.50	$ 86.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1790721538	00002015293S0A35640X	Family Subscriber	10/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1790721538	00002015293S0A35640X	Family Subscriber	10/15/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1194769497	00002015294S0U51510X	Family Subscriber	10/9/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1194769497	00002015294S0U51510X	Family Subscriber	10/9/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1194769497	00002015294S0U51510X	Family Subscriber	10/9/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1194769497	00002015294S0U51510X	Family Subscriber	10/9/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002015296S03E8690X	Family Subscriber	9/18/2015	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002015296S03E8690X	Family Subscriber	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002015295500535C0X	Family Member	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002015295500535C0X	Family Member	10/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002015295500535C0X	Family Member	10/7/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002015295500535C0X	Family Member	10/7/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002015295503065C0X	Family Member	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002015295503065C0X	Family Member	10/7/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1841324340	00002015295503065C0X	Family Member	10/7/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1831131143	00002015293S0838H90X	Single	7/9/2015	$ 180.01	$ 180.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1881679751	00002015295506S0D30X	Family Member	10/19/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1881679751	00002015295506S0D30X	Family Member	10/19/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1881679751	00002015295506S0D30X	Family Member	10/19/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1881679751	00002015295506S0D30X	Family Member	10/19/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 219.40	$ 219.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 5,736.16	$ 5,736.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 80.42	$ 80.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 112.22	$ 112.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015265507K0510X	Family Subscriber	9/17/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015293503885K0X	Family Subscriber	10/15/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015293505723J0X	Family Subscriber	10/15/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015293505723J0X	Family Subscriber	10/15/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1427136357	00002015293508728T0X	Family Subscriber	9/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015294502V0220X	Family Subscriber	10/19/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015295503309Z30X	Family Subscriber	10/15/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015296501E8840X	Family Subscriber	10/19/2015	$ 26.53	$ 26.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015293505952S0X	Family Member	10/19/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 146.38	$ 146.38	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1932205838	00002015294S0U70150X	Single	10/17/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1275687428	0000201529350178850X	Family Member	10/8/2015	$ 31.99	$ 31.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015294S0T67710X	Family Member	10/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1194769497	00002015294S0U72540X	Family Subscriber	10/8/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1194769497	00002015294S0U72540X	Family Subscriber	10/8/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1194769497	00002015294S0U72540X	Family Subscriber	10/8/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1194769497	00002015294S0U72540X	Family Subscriber	10/8/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1194769497	00002015295S09193C0X	Family Subscriber	10/12/2015	$ 3.74	$ 3.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1881929321	00002015294S01B1300X	Single	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1881929321	00002015294S01B1380X	Single	9/29/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1881929321	00002015294S01B1380X	Single	9/29/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1770775132	00002015295S0310Z70X	Family Member	10/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1194016964	00002015295S059C30X	Family Member	10/16/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1194016964	00002015296S0H07230X	Family Member	10/20/2015	$ 7.67	$ 7.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1194016964	00002015296S0H07230X	Family Member	10/20/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1194016964	00002015296S0H07230X	Family Member	10/20/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1295808293	00002015294S087L060X	Single	10/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1104021591	00002015294S0W59500X	Family Member	10/19/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1225252976	00002015295S00348Y0X	Family Member	10/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1225252976	00002015295S00348Y0X	Family Member	10/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1790721538	00002015296S0V45190X	Single	10/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1790721538	00002015296S0V45190X	Single	10/11/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1790721538	00002015296S0V45190X	Single	10/11/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1790721538	00002015296S0V45190X	Single	10/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1528039120	00002015293502283S0X	Single	10/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1790721538	00002015295S0068X90X	Single	10/18/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840912816	1790721538	00002015293509746Z0X	Family Subscriber	10/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840912816	1528039120	00002015294S0T47860X	Family Subscriber	10/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 117.79	$ 117.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 70.10	$ 70.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015292S041H190X	Family Member	10/14/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1558306563	00002015292S055W020X	Single	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1558306563	00002015292S055W020X	Single	10/12/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1558306563	00002015292S055W020X	Single	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1558306563	00002015292S055W020X	Single	10/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1558306563	00002015292S055W020X	Single	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1558306563	00002015292S055W020X	Single	10/12/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1558306563	00002015292S055W020X	Single	10/12/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	0000201529350019BT0X	Single	10/15/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	0000201529350019BT0X	Single	10/15/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1851342398	00002015293S00477K0X	Family Subscriber	9/2/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847364660	1992906762	00002015296S03C4080X	Family Member	10/8/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821041237	1699093906	00002015294S025U440X	Single	6/30/2015	$ 11.32	$ 11.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1033276944	00002015293S0654H50X	Single	10/12/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1033276944	00002015293S0654H50X	Single	10/12/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015296S0L63770X	Family Member	10/20/2015	$ 49.29	$ 49.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015296S0L63770X	Family Member	10/20/2015	$ 72.51	$ 72.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1396844296	00002015292S054J050X	Single	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1396844296	00002015292S054J050X	Single	9/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1396844296	00002015292S054J050X	Single	9/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1396844296	00002015292S054J050X	Single	9/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225252976	00002015292S0744A00X	Family Member	10/5/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225252976	00002015292S0744A00X	Family Member	10/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1942467113	00002015293S03493F0X	Family Member	10/12/2015	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1366557548	00002015294S04W2840X	Single	10/16/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1699197731	00002015293S0L33290X	Single	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1093959751	00002015296S0D73340X	Single	10/20/2015	$ 4.94	$ 4.94	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1093959751	00002015296S0D73340X	Single	10/20/2015	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015293S0A25640X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1013995273	00002015295S05679Z0X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1013995273	00002015295S05679Z0X	Family Subscriber	10/19/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1013995273	00002015295S05679Z0X	Family Subscriber	10/19/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1679596910	00002015296S02J1970X	Family Member	9/29/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1679596910	00002015296S02J1970X	Family Member	9/29/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1225081748	00002015296S03J8660X	Family Member	9/29/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1225081748	00002015296S03J8660X	Family Member	9/29/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1619099710	00002015295S0579K40X	Family Member	10/12/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1467473033	00002015292S05X9200X	Family Member	10/3/2015	$ 486.17	$ 486.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	152864564394003	Family Member	10/13/2015	$ 7.26	$ 7.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	152864566843001	Family Member	10/13/2015	$ 440.52	$ 440.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	152856730062017	Family Member	10/12/2015	$ 94.42	$ 94.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	152898366115004	Single	10/16/2015	$ 453.66	$ 453.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	152867198479017	Single	10/13/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841398348	1306851464	152855186956020	Single	10/12/2015	$ 182.91	$ 182.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	152864527365007	Single	10/13/2015	$ 351.52	$ 351.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	152877039702021	Family Member	10/14/2015	$ 936.80	$ 936.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	152856501893028	Single	10/12/2015	$ 322.53	$ 322.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	152865277154006	Single	10/13/2015	$ 206.76	$ 206.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	152865279846008	Single	10/13/2015	$ 14.17	$ 14.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	152885884272009	Single	10/15/2015	$ 312.60	$ 312.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	152894096251001	Single	10/16/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841822810	1437403565	152874002836011	Single	10/14/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1952410946	152896913706014	Family Member	10/16/2015	$ 104.16	$ 104.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	152856568572007	Family Member	10/12/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	152856637323017	Family Member	10/12/2015	$ 27.29	$ 27.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152792939208016	Family Member	10/6/2015	$ (421.33)	$ (421.33)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152792939208016	Family Member	10/6/2015	$ 401.33	$ 401.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676214	1841505161	152823410531011	Single	10/9/2015	$ (142.47)	$ (142.47)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676214	1841505161	152883536376025	Single	10/15/2015	$ 142.47	$ 142.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845765678	1528387693	152886233785017	Single	10/15/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1265605141	152876047892014	Single	10/14/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1801877436	152856433196024	Family Member	10/12/2015	$ 32.12	$ 32.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	152885441090020	Single	10/15/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	152885441527019	Single	10/15/2015	$ 198.43	$ 198.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	152887268200007	Single	10/15/2015	$ 31.84	$ 31.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	152833786364030	Single	10/10/2015	$ 515.98	$ 515.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840768871	1699979575	152862399591005	Single	10/13/2015	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841033646	1508975921	152834307291030	Single	10/10/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841033646	1508975921	152852906627029	Family Member	10/12/2015	$ 288.89	$ 288.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295476	1225147655	152855524488024	Single	10/12/2015	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1497091011	152806297720012	Single	10/7/2015	$ (25.58)	$ (25.58)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1497091011	152874164440003	Single	10/14/2015	$ 25.58	$ 25.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	152893959033023	Single	10/16/2015	$ 28.23	$ 28.23	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	152893964129022	Single	10/16/2015	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	152856082380002	Single	10/12/2015	$ 16.25	$ 16.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	152885788160014	Family Member	10/15/2015	$ 1,321.62	$ 1,321.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	152894867402003	Family Member	10/16/2015	$ 1,376.26	$ 1,376.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1770580417	152865870150022	Family Member	10/13/2015	$ 59.57	$ 59.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	152881774636025	Family Member	10/15/2015	$ 59.18	$ 59.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842520241	1477877389	152864135039023	Single	10/13/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828771100	1841505161	152896075095007	Single	10/16/2015	$ 8.05	$ 8.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1982783650	152876264175023	Family Member	10/14/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	152893932406013	Family Member	10/16/2015	$ 400.18	$ 400.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	152856858709026	Family Member	10/12/2015	$ 434.16	$ 434.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1851400279	152854658717004	Family Member	10/12/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1023059060	152834646896002	Single	10/10/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	152823702518011	Single	10/9/2015	$ (202.17)	$ (202.17)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	152895435142022	Single	10/16/2015	$ 94.75	$ 94.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1235248642	152804557300011	Single	10/7/2015	$ (62.32)	$ (62.32)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841826879	1225147655	152784210970015	Single	10/5/2015	$ (26.47)	$ (26.47)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	152865733405027	Single	10/13/2015	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	152813519498025	Family Member	10/8/2015	$ (1,065.42)	$ (1,065.42)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	152813519498025	Family Member	10/8/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	152853435282006	Family Member	10/12/2015	$ 1,321.72	$ 1,321.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1306928361	152864464331018	Family Member	10/13/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839597066	1750402756	152874857715021	Single	10/14/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	152837412836025	Single	10/10/2015	$ 2.81	$ 2.81	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152897412868016	Single	10/16/2015	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152897488522015	Single	10/16/2015	$ 460.52	$ 460.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152897507842022	Single	10/16/2015	$ 39.17	$ 39.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1265605141	152876054731028	Single	10/14/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1386850568	152896154740028	Single	10/16/2015	$ 8.71	$ 8.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822886274	1003030636	152785870278015	Single	10/5/2015	$ (307.53)	$ (307.53)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	152801441859002	Single	10/7/2015	$ (193.30)	$ (193.30)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	152825393204012	Single	10/9/2015	$ (238.83)	$ (238.83)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	152876079921010	Single	10/14/2015	$ 255.53	$ 255.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	152834380163008	Single	10/10/2015	$ 191.12	$ 191.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	152853493712009	Single	10/12/2015	$ 92.43	$ 92.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	152873964463009	Family Member	10/14/2015	$ 10.39	$ 10.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	152835549258002	Single	10/10/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	152866434742016	Single	10/13/2015	$ 17.89	$ 17.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	152862962808029	Single	10/13/2015	$ 1.87	$ 1.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	152854753920007	Family Member	10/12/2015	$ 201.58	$ 201.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	152854754180023	Family Member	10/12/2015	$ 187.75	$ 187.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1265605141	152854614468015	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	152843261213029	Single	10/11/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838223853	1417380825	152855217218009	Family Member	10/12/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820927198	1417380825	152855226622011	Single	10/12/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847385590	1952410946	152854887835030	Single	10/12/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	152876992339023	Family Member	10/14/2015	$ 80.10	$ 80.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	152877006213019	Family Member	10/14/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	152877007306013	Family Member	10/14/2015	$ 61.92	$ 61.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	152895147110030	Family Member	10/16/2015	$ 322.24	$ 322.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1194742247	152895361353021	Family Member	10/16/2015	$ 18.97	$ 18.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1619038783	152896003306020	Family Member	10/16/2015	$ 174.71	$ 174.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1619038783	152896082802027	Family Member	10/16/2015	$ 226.25	$ 226.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1619038783	152896097778019	Family Member	10/16/2015	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1619038783	152896113889020	Family Member	10/16/2015	$ 20.90	$ 20.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	152876936521029	Family Member	10/14/2015	$ 80.10	$ 80.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1699792853	152865989417025	Family Member	10/13/2015	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1699792853	152866000470013	Family Member	10/13/2015	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894153026021	Family Member	10/16/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894153347012	Family Member	10/16/2015	$ 62.95	$ 62.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894154574026	Family Member	10/16/2015	$ 835.63	$ 835.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894154619026	Family Member	10/16/2015	$ 2,874.99	$ 2,874.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894154641026	Family Member	10/16/2015	$ 4,363.71	$ 4,363.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894154660026	Family Member	10/16/2015	$ 2,627.35	$ 2,627.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894155636023	Family Member	10/16/2015	$ 4,355.60	$ 4,355.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894155656023	Family Member	10/16/2015	$ 3,674.22	$ 3,674.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894155678023	Family Member	10/16/2015	$ 989.27	$ 989.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508151960	152894155695023	Family Member	10/16/2015	$ 1,518.82	$ 1,518.82	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	152871110388007	Single	10/14/2015	$ 202.11	$ 202.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	152874533091001	Single	10/14/2015	$ 287.80	$ 287.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	152874533719009	Single	10/14/2015	$ 193.33	$ 193.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	152866818012012	Single	10/13/2015	$ 7.80	$ 7.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1356397640	152853302551030	Family Member	10/12/2015	$ 58.96	$ 58.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	152834212572024	Family Member	10/10/2015	$ 237.69	$ 237.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	152855668172013	Single	10/12/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	152894237233027	Single	10/16/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740658	1215046297	152896592440003	Single	10/16/2015	$ 403.61	$ 403.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844171925	1851400279	152836478140005	Single	10/10/2015	$ 135.95	$ 135.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	152833521562001	Single	10/10/2015	$ 650.56	$ 650.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1265605141	152855688040012	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	152894954375009	Single	10/16/2015	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	152895249941027	Single	10/16/2015	$ 81.13	$ 81.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833900405	1437403565	152886650039019	Single	10/15/2015	$ 24.67	$ 24.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	152892519320022	Single	10/16/2015	$ 41.44	$ 41.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	152892525751021	Single	10/16/2015	$ 3,512.42	$ 3,512.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152865874016003	Single	10/13/2015	$ 863.42	$ 863.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1043564578	152855752325024	Family Member	10/12/2015	$ 57.99	$ 57.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	152863055857029	Family Member	10/13/2015	$ 31.38	$ 31.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	152893713107023	Single	10/16/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847395569	1952410946	152894621568021	Single	10/16/2015	$ 169.14	$ 169.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	152844434801014	Single	10/11/2015	$ 634.95	$ 634.95	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	152896169562006	Single	10/16/2015	$ 140.82	$ 140.82	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	152875644152019	Single	10/14/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839366529	1770810855	152856023557024	Single	10/12/2015	$ 933.98	$ 933.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840428245	1194747857	152853707475017	Single	10/12/2015	$ 164.53	$ 164.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	152893927606027	Single	10/16/2015	$ 87.57	$ 87.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	152873961283005	Single	10/14/2015	$ 464.61	$ 464.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	152875277097024	Single	10/14/2015	$ 2.62	$ 2.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	152876519549002	Family Member	10/14/2015	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	152876522079020	Family Member	10/14/2015	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840271303	1790845683	152894235784004	Single	10/16/2015	$ 16.10	$ 16.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847880408	1508975921	152857294076005	Single	10/12/2015	$ 67.96	$ 67.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1841505161	152893207031012	Single	10/16/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1841505161	152893213331016	Single	10/16/2015	$ 10.78	$ 10.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	152867144481017	Single	10/13/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	152867150261019	Single	10/13/2015	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	827855395	1265605141	152873608279027	Single	10/14/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843954396	1750402756	152887262823022	Family Member	10/15/2015	$ 16.49	$ 16.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840213611	1508975921	152864494767010	Single	10/13/2015	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	152874095235016	Single	10/14/2015	$ 27.15	$ 27.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	152833313952022	Family Member	10/10/2015	$ 16.97	$ 16.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	152783049665003	Single	10/5/2015	$ (302.99)	$ (302.99)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	152786363780011	Single	10/5/2015	$ (27.89)	$ (27.89)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1386850568	152873250680006	Single	10/14/2015	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	152844800493020	Single	10/11/2015	$ 75.45	$ 75.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	152855545409027	Single	10/12/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	152844181197018	Single	10/11/2015	$ 26.66	$ 26.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	152844280321018	Single	10/11/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	152853565155017	Single	10/12/2015	$ 421.38	$ 421.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834097018	1366725046	152885578841023	Family Member	10/15/2015	$ 11.68	$ 11.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840316730	1265605141	152855753219001	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840316730	1184667446	152884260284007	Single	10/15/2015	$ 466.96	$ 466.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	152844402894022	Family Member	10/11/2015	$ 11.80	$ 11.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1255604070	152895170194005	Single	10/16/2015	$ 33.52	$ 33.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	152866546365011	Family Member	10/13/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	152866717966003	Family Member	10/13/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	152856061978029	Family Member	10/12/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	152844034839020	Single	10/11/2015	$ 18.62	$ 18.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	152813996975022	Family Member	10/8/2015	$ (11.52)	$ (11.52)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	152835874294027	Family Member	10/10/2015	$ 117.48	$ 117.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1770810855	152874621097002	Family Member	10/14/2015	$ 3,495.63	$ 3,495.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	152894327878021	Single	10/16/2015	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	152884814790030	Family Member	10/15/2015	$ 41.78	$ 41.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	152883268320005	Single	10/15/2015	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820975863	1952410946	152893970374014	Single	10/16/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820975863	1952410946	152894032077013	Single	10/16/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	152853634474004	Single	10/12/2015	$ 40.60	$ 40.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	152855615460005	Single	10/12/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	152838539855029	Single	10/10/2015	$ 4,325.95	$ 4,325.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	152838548494018	Single	10/10/2015	$ 3,030.35	$ 3,030.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	152867110118009	Single	10/13/2015	$ 15.16	$ 15.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839410275	1265605141	152854852688006	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	152838537898006	Single	10/10/2015	$ 129.61	$ 129.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	152838538118021	Single	10/10/2015	$ 4,325.95	$ 4,325.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	152838544643021	Single	10/10/2015	$ 3,030.35	$ 3,030.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152854385667025	Single	10/12/2015	$ 897.86	$ 897.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	152894619183016	Single	10/16/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1841505161	152854142016027	Single	10/12/2015	$ 53.99	$ 53.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152893387552004	Family Member	10/16/2015	$ 159.68	$ 159.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152893388577005	Family Member	10/16/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152893779096001	Family Member	10/16/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152893782132009	Family Member	10/16/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152894003093013	Family Member	10/16/2015	$ 138.11	$ 138.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152894049715007	Family Member	10/16/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1265605141	152854804955023	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	152873566660004	Single	10/14/2015	$ 972.98	$ 972.98	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839330982	1477635423	152844624779024	Family Member	10/11/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839330982	1477635423	152844630023003	Family Member	10/11/2015	$ 161.16	$ 161.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1619053964	152856176817024	Family Member	10/12/2015	$ 32.56	$ 32.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1619053964	152856182829014	Family Member	10/12/2015	$ 17.58	$ 17.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1619053964	152856198451020	Family Member	10/12/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836476338	1801877436	152837217332004	Single	10/10/2015	$ 51.32	$ 51.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1306928361	152873763345008	Family Member	10/14/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1306928361	152873774182008	Family Member	10/14/2015	$ 58.96	$ 58.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841834947	1366725046	152873528392006	Single	10/14/2015	$ 165.70	$ 165.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	152843740021006	Family Member	10/11/2015	$ 513.86	$ 513.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	152885244462026	Family Member	10/15/2015	$ 71.44	$ 71.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846623784	1003030636	152796657806011	Single	10/6/2015	$ (190.31)	$ (190.31)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1023025038	152896132774030	Single	10/16/2015	$ 130.07	$ 130.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	152843648431013	Family Member	10/11/2015	$ 643.99	$ 643.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	152865000775004	Family Member	10/13/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839580099	1265605141	152854100443025	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834040137	1679850101	152893982741019	Single	10/16/2015	$ 417.74	$ 417.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	152896519361022	Single	10/16/2015	$ 16.41	$ 16.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	152896523475019	Single	10/16/2015	$ 12.85	$ 12.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1932525987	152897347806007	Single	10/16/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1033479241	152870285926004	Single	10/14/2015	$ 4.22	$ 4.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	152866977561005	Family Member	10/13/2015	$ 29.94	$ 29.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	152855708744014	Family Member	10/12/2015	$ 28.94	$ 28.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842698525	1356356430	152864163957010	Family Member	10/13/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	152896100146030	Single	10/16/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	152865657816015	Single	10/13/2015	$ 1,711.57	$ 1,711.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	152883504066009	Single	10/15/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	152864523552022	Family Member	10/13/2015	$ 63.23	$ 63.23	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839014331	1952410946	152895592540011	Single	10/16/2015	$ 63.29	$ 63.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839014331	1952410946	152895637300007	Single	10/16/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839014331	1952410946	152895642174027	Single	10/16/2015	$ 511.39	$ 511.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	152883428861004	Single	10/15/2015	$ 773.55	$ 773.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	152885664304005	Single	10/15/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	1619053964	152804344222010	Single	10/7/2015	$ (301.97)	$ (301.97)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	152866455540005	Family Member	10/13/2015	$ 10.85	$ 10.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820586885	1306851464	152873767055027	Single	10/14/2015	$ 39.83	$ 39.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835514686	1699979575	152866448981009	Single	10/13/2015	$ 74.69	$ 74.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	152855110903019	Single	10/12/2015	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	152855113498011	Single	10/12/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	152855115988030	Single	10/12/2015	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	152873496360018	Single	10/14/2015	$ 74.09	$ 74.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	152845211208004	Single	10/11/2015	$ 25.65	$ 25.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	152845239487028	Single	10/11/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	152855000709017	Family Member	10/12/2015	$ 719.34	$ 719.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	152874607865014	Family Member	10/14/2015	$ 25.69	$ 25.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	152883213156018	Family Member	10/15/2015	$ 25.19	$ 25.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	152896672120023	Single	10/16/2015	$ 38.47	$ 38.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	152834854187027	Single	10/10/2015	$ 266.69	$ 266.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	152854447577019	Family Member	10/12/2015	$ 402.41	$ 402.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	152854525334008	Family Member	10/12/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	152792928867006	Single	10/6/2015	$ (2.66)	$ (2.66)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	152886271985023	Single	10/15/2015	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	152886419317014	Single	10/15/2015	$ 250.60	$ 250.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	152844093444015	Family Member	10/11/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1932525987	152825345580009	Single	10/9/2015	$ (6.99)	$ (6.99)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	152853357843019	Single	10/12/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1215973797	152855573809002	Single	10/12/2015	$ 15,377.22	$ 15,377.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1760700082	152892820966023	Single	10/16/2015	$ 15.03	$ 15.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152894404092012	Single	10/16/2015	$ 444.61	$ 444.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152894406383014	Single	10/16/2015	$ 27.75	$ 27.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903626073	1508975921	152864396503002	Single	10/13/2015	$ 236.87	$ 236.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	152853965818004	Single	10/12/2015	$ 123.19	$ 123.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	152854233491019	Single	10/12/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	152896329874009	Single	10/16/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849939430	1194969279	152894214222012	Family Member	10/16/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	152866468164004	Single	10/13/2015	$ 398.64	$ 398.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	152876433125009	Single	10/14/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	152863488838021	Family Member	10/13/2015	$ 250.34	$ 250.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1457618555	152864262983001	Family Member	10/13/2015	$ 6,154.75	$ 6,154.75	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	152864327851020	Family Member	10/13/2015	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	152855777219013	Single	10/12/2015	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	152874425023026	Single	10/14/2015	$ 133.62	$ 133.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	152876483026019	Single	10/14/2015	$ 1.78	$ 1.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	152854734134005	Family Member	10/12/2015	$ 234.94	$ 234.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	152863997658003	Family Member	10/13/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1952706558	152894424949012	Family Member	10/16/2015	$ 992.19	$ 992.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1952706558	152894429130005	Family Member	10/16/2015	$ 1,513.10	$ 1,513.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1952706558	152894439414007	Family Member	10/16/2015	$ 3,254.58	$ 3,254.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1952706558	152894445269022	Family Member	10/16/2015	$ 3,207.11	$ 3,207.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	152821441956007	Single	10/9/2015	$ (9.89)	$ (9.89)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	152834069731007	Single	10/10/2015	$ 2.70	$ 2.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	152896282511015	Single	10/16/2015	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831160513	1982783650	152857614316010	Single	10/12/2015	$ 71.16	$ 71.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1932525987	152884416290021	Family Member	10/15/2015	$ 42.44	$ 42.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1497197693	152834864563001	Single	10/10/2015	$ 13.76	$ 13.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820793321	1962643437	152894543322025	Single	10/16/2015	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820793321	1962643437	152894546259018	Single	10/16/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839545059	1265605141	152856521926024	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	152855876771007	Single	10/12/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	152855876789027	Single	10/12/2015	$ 311.57	$ 311.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1861592164	152864197947001	Single	10/13/2015	$ 1,504.81	$ 1,504.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	152874546510030	Single	10/14/2015	$ 94.92	$ 94.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152786096264027	Family Member	10/5/2015	$ (146.09)	$ (146.09)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152786191163020	Family Member	10/5/2015	$ (464.97)	$ (464.97)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152866405453027	Family Member	10/13/2015	$ 838.45	$ 838.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1265605141	152876125062018	Single	10/14/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	152884375192006	Single	10/15/2015	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	152884377089002	Single	10/15/2015	$ 24.54	$ 24.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	152884379995027	Single	10/15/2015	$ 23.97	$ 23.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1497197693	152763060002026	Single	10/3/2015	$ (1,938.72)	$ (1,938.72)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152854081226021	Family Member	10/12/2015	$ 418.64	$ 418.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152854350456029	Family Member	10/12/2015	$ 19.86	$ 19.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	152856684404018	Family Member	10/12/2015	$ 11.99	$ 11.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	152856689734020	Family Member	10/12/2015	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152864655867001	Single	10/13/2015	$ 620.35	$ 620.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152864669225019	Single	10/13/2015	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820557484	1871602201	152895741072006	Family Member	10/16/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	152844720915020	Family Member	10/11/2015	$ 20.13	$ 20.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	152896672481027	Family Member	10/16/2015	$ 201.58	$ 201.58	0%	$0.00	
																			BASIC PLAN:		**$ 226,125.04**	**$ 226,125.04**			
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836495258	1053317362	00002015295504123E0X	Single	10/6/2015	$ 98.41	$ 98.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834231443	1053317362	00002015296506N4340X	Single	10/20/2015	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845799946	1770573586	00002015261502T8940X	Family Member	9/6/2015	$ 3,033.01	$ 3,033.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	00002015210501 7G040X	Family Member	7/23/2015	$ (4,147.84)	$ (4,147.84)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	00002015210501 7G040X	Family Member	7/23/2015	$ 4,818.56	$ 4,818.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841636385	1154618742	00002015293505 13E70X	Single	10/15/2015	$ 344.33	$ 344.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840581839	1053317362	00002015295504311E0X	Family Member	10/12/2015	$ 317.74	$ 317.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1053317362	00002015296506N5020X	Single	10/16/2015	$ 2,389.47	$ 2,389.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838275699	1619924719	00002015292505 2F410X	Single	10/13/2015	$ 1,040.05	$ 1,040.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843708816	1346288032	00002015288030 58270C	Single	9/17/2015	$ 702.16	$ 702.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1053317362	00002015292501 0G530X	Single	10/15/2015	$ 398.44	$ 398.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838254710	1619924719	00002015294500 6C650X	Single	10/16/2015	$ 169.57	$ 169.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835778447	1053317362	00002015265509S0190X	Family Member	9/17/2015	$ 2,686.47	$ 2,686.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835778447	1053317362	00002015282501 1W580X	Family Member	10/6/2015	$ 280.46	$ 280.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834676620	1053317362	00002015252 50F66490X	Family Subscriber	9/2/2015	$ 8,782.53	$ 8,782.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1053317362	00002015295509286E0X	Family Subscriber	10/16/2015	$ 208.28	$ 208.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903598779	1053317362	00002015292505 4F950X	Family Subscriber	10/16/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1619924719	00002015294500 7C580X	Family Subscriber	10/15/2015	$ 3,366.97	$ 3,366.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837794947	1053317362	00002015295504520E0X	Family Subscriber	10/19/2015	$ 531.62	$ 531.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1053317362	00002015292508 8F600X	Single	10/15/2015	$ 5,553.95	$ 5,553.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1619924719	00002015292504 5F510X	Family Subscriber	10/14/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1619924719	00002015294500 7C430X	Family Subscriber	10/16/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845079815	1053317362	00002015264506978B0X	Family Member	9/17/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1053317362	00002015296506N9390X	Family Member	10/20/2015	$ 37.89	$ 37.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1053317362	00002015295504575E0X	Family Subscriber	10/12/2015	$ 183.97	$ 183.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1124074273	00002015260502098L0X	Family Subscriber	9/11/2015	$ 13,346.62	$ 13,346.62	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840054443	1619924719	00002015292505OF620X	Family Member	10/14/2015	$ 138.50	$ 138.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837272640	1619924719	00002015268508681N80X	Family Subscriber	9/16/2015	$ 4,698.51	$ 4,698.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839130051	1619924719	00002015293500903P0X	Family Member	10/15/2015	$ 171.25	$ 171.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842316752	1053317362	00002015296506N8210X	Single	10/20/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832208594	1053317362	00002015290501H34100X	Single	9/29/2015	$ 5,094.44	$ 5,094.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841190837	1053317362	00002015295504356E0X	Single	10/19/2015	$ 318.84	$ 318.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837740057	1154618742	00002015294505P56110X	Family Subscriber	10/16/2015	$ 771.17	$ 771.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842910985	1053317362	00002015296506N8630X	Single	10/19/2015	$ 2,602.72	$ 2,602.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839867538	1053317362	00002015296506N6800X	Family Subscriber	10/17/2015	$ 377.62	$ 377.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841232317	1053317362	00002015292508 7F930X	Single	10/14/2015	$ 1,515.28	$ 1,515.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1174582050	00002015293502421Y0X	Family Member	10/7/2015	$ 12,334.75	$ 12,334.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834948617	1770573586	00002015293501J77670X	Family Member	10/4/2015	$ 4,633.83	$ 4,633.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838960064	1053317362	00002015292506 5F620X	Single	10/15/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838307758	1881608172	00002015260508827X0X	Single	9/14/2015	$ 96.12	$ 96.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844743067	1053317362	00002015292508 9F170X	Family Subscriber	10/16/2015	$ 227.88	$ 227.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840581839	1619924719	00002015296505N6600X	Family Member	10/18/2015	$ 2,258.44	$ 2,258.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836767573	1053317362	00002015293500889P0X	Single	10/16/2015	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1053317362	00002015260504672L0X	Family Member	9/4/2015	$ 6,448.05	$ 6,448.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1619924719	00002015293501441P0X	Family Member	10/15/2015	$ 2,258.45	$ 2,258.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829629892	1548286172	00002015292509 2F790X	Family Member	10/7/2015	$ 849.16	$ 849.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840463795	1861488579	00002015285 50X30880X	Family Member	10/1/2015	$ 602.63	$ 602.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840077455	1619924719	00002015296505N6530X	Family Subscriber	10/18/2015	$ 370.41	$ 370.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628551	1770573586	00002015292506 7N340X	Family Member	9/27/2015	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836968394	1346288032	00002015288030583 00C	Single	9/16/2015	$ 533.37	$ 533.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841247911	1053317362	00002015296507N5520X	Family Subscriber	10/14/2015	$ 1,466.61	$ 1,466.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1053317362	00002015296506N9360X	Family Member	10/13/2015	$ 40.37	$ 40.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840157319	1053317362	00002015293506251P0X	Family Member	10/13/2015	$ 267.05	$ 267.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841616777	1770573586	00002015294503 3E550X	Family Member	9/15/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841616777	1770573586	00002015294503 5E700X	Family Member	7/31/2015	$ 224.00	$ 224.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839868458	1619924719	00002015292506 9F320X	Single	10/14/2015	$ 1,350.00	$ 1,350.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845753459	1770573586	00002015292504 5N590X	Single	9/27/2015	$ 587.22	$ 587.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833523921	1770573586	00002015267503P8620X	Single	9/15/2015	$ 6,849.56	$ 6,849.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	00002015265508S7940X	Family Subscriber	8/24/2015	$ 362.86	$ 362.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839946279	1619924719	00002015294500 6C730X	Single	10/16/2015	$ 144.32	$ 144.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837860508	1053317362	00002015259506 5D310X	Family Member	7/22/2015	$ 788.22	$ 788.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837860508	1053317362	00002015264503923D0X	Family Member	9/11/2015	$ 145.27	$ 145.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836996188	1053317362	00002015295508846E0X	Family Subscriber	10/12/2015	$ 375.78	$ 375.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	00002015296507N2640X	Single	10/20/2015	$ 460.50	$ 460.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836347742	1053317362	00002015296507N5320X	Family Subscriber	10/21/2015	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840890718	1053317362	00002015295504195E0X	Single	10/14/2015	$ 259.84	$ 259.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838934872	1053317362	00002015292506 5F750X	Family Member	10/15/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838360789	1053317362	00002015295504570E0X	Single	10/12/2015	$ 215.82	$ 215.82	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844043465	1053317362	00002015296507N2390X	Family Member	10/20/2015	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1053317362	00002015293501859P0X	Family Subscriber	9/19/2015	$ 210.09	$ 210.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838626859	1205833985	00002015293503 89E60X	Family Subscriber	10/7/2015	$ 1,197.02	$ 1,197.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1770573586	00002015264030623 90C	Family Member	8/7/2015	$ 98.60	$ 98.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002015292503 9Z950X	Single	10/16/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002015292503 9Z950X	Single	10/16/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002015292503 9Z950X	Single	10/16/2015	$ 10.27	$ 10.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002015292503 9Z950X	Single	10/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002015292503 9Z950X	Single	10/16/2015	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002015292503 9Z950X	Single	10/16/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1841512738	00002015292508 0W830X	Single	10/13/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1912978610	00002015293504024W0X	Single	10/2/2015	$ 428.64	$ 428.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015295500 58G50X	Single	9/21/2015	$ 5.50	$ 5.50

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1881679751	00002015292503E4150X	Single	10/14/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1881679751	00002015292503E4150X	Single	10/14/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1881679751	00002015292503E4150X	Single	10/14/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1821073792	00002015292504E7080X	Single	10/14/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1407037633	00002015295504679N0X	Single	9/16/2015	$ 73.39	$ 73.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	00002015264508B64960X	Family Member	9/6/2015	$ 718.00	$ 718.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	00002015264508B64960X	Family Member	9/6/2015	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	00002015264508B64960X	Family Member	9/6/2015	$ 176.00	$ 176.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	00002015264508B64960X	Family Member	9/6/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504V46710X	Family Subscriber	10/12/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504V46710X	Family Subscriber	10/12/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504V46710X	Family Subscriber	10/12/2015	$ 16.03	$ 16.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504V46710X	Family Subscriber	10/12/2015	$ 21.48	$ 21.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504V46710X	Family Subscriber	10/12/2015	$ 19.19	$ 19.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504V46710X	Family Subscriber	10/12/2015	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504V46710X	Family Subscriber	10/12/2015	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504W37160X	Family Subscriber	10/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015292504W37160X	Family Subscriber	10/12/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015290504T24190X	Single	10/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1104930809	00002015290504L00890X	Family Member	10/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1104930809	00002015290504L00890X	Family Member	10/13/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1104930809	00002015290504L00890X	Family Member	10/13/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1104930809	00002015290504L00890X	Family Member	10/13/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1790721538	00002015292504V66290X	Family Member	10/8/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1790721538	00002015292504V66290X	Family Member	10/8/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015295500 7Y360X	Family Member	9/9/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015295500 7Y360X	Family Member	9/9/2015	$ 161.09	$ 161.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015295500 7Y360X	Family Member	9/9/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	00002015294508 5L940X	Family Member	10/20/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	00002015294508 5L940X	Family Member	10/20/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	00002015294508 5L940X	Family Member	10/20/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1639114291	00002015296506L40240X	Single	10/6/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1225252976	00002015293508122L0X	Family Member	10/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1225252976	00002015293508122L0X	Family Member	10/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1639114291	00002015296506L40620X	Family Subscriber	9/30/2015	$ 73.39	$ 73.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015292503 6Z350X	Single	10/16/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015293504 24430X	Single	10/19/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015293504 24530X	Single	10/17/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015293504 F59000X	Single	10/17/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015293504 F59000X	Single	10/19/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1255401196	00002015294504Z5360X	Single	10/10/2015	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002015295504666H0X	Single	10/19/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015295509415V0X	Single	10/20/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952497398	00002015295509415V0X	Single	10/21/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1285043513	00002015295509561B0X	Single	10/20/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1255401196	00002015296506B8940X	Single	10/12/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1255401196	00002015296506B8940X	Single	10/16/2015	$ 361.63	$ 361.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1255401196	00002015296506B8940X	Single	10/16/2015	$ 55.49	$ 55.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002015295505669Z0X	Single	10/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1619318078	00002015260503066U0X	Family Member	9/16/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015294508U13040X	Family Subscriber	10/9/2015	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015294508U13040X	Family Subscriber	10/9/2015	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838254710	1023175403	00002015295505 44Z40X	Single	10/16/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1346554656	00002015295502 6Y970X	Family Subscriber	8/14/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1346554656	00002015295502 6Y970X	Family Subscriber	8/14/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1346554656	00002015295502 6Y970X	Family Subscriber	8/14/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1346554656	00002015295502 6Y970X	Family Subscriber	8/14/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1720318744	00002015292504 4Z450X	Family Subscriber	10/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1346554656	00002015290504K23750X	Family Member	10/11/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1619278876	00002015293500227T0X	Family Subscriber	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1619278876	00002015293500227T0X	Family Subscriber	10/14/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1619278876	00002015293500227T0X	Family Subscriber	10/14/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1780916585	00002015278507957T0X	Family Member	9/23/2015	$ 81.03	$ 81.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1780916585	00002015278507957T0X	Family Member	9/23/2015	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1780916585	00002015285505D5150X	Family Member	9/25/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	00002015293508417W0X	Family Subscriber	10/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1588971899	00002015292502E6640X	Family Subscriber	10/12/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1790721538	00002015294504Z3470X	Single	10/16/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1790721538	00002015294504Z3470X	Single	10/16/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1508070038	00002015294504 6U310X	Single	10/16/2015	$ 39.71	$ 39.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1508070038	00002015294504 6U310X	Single	10/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1508070038	00002015294504 6U310X	Single	10/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1508070038	00002015294504 6U310X	Single	10/16/2015	$ 27.25	$ 27.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1508070038	00002015294504 6U310X	Single	10/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015293500166T0X	Family Subscriber	10/16/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015293500166T0X	Family Subscriber	10/16/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015293500166T0X	Family Subscriber	10/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015293500166T0X	Family Subscriber	10/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015293500166T0X	Family Subscriber	10/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015293500166T0X	Family Subscriber	10/16/2015	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015293500166T0X	Family Subscriber	10/16/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1902128267	00002015294504 W78260X	Family Member	9/15/2015	$ 22.90	$ 22.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1700812468	00002015293504 F76650X	Single	10/12/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1700812468	00002015293504 F76650X	Single	10/12/2015	$ 192.04	$ 192.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1700812468	00002015293504 F76650X	Single	10/12/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1700812468	00002015293504 F76650X	Single	10/12/2015	$ 27.25	$ 27.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1700812468	00002015293504 F76650X	Single	10/12/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1023439163	00002015293506804T0X	Single	9/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1023439163	00002015293506804T0X	Single	9/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015293508015J0X	Family Member	10/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015293508015J0X	Family Member	10/19/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1720054406	00002015296504P3030X	Family Member	10/15/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1720054406	00002015296504P3030X	Family Member	10/15/2015	$ 36.24	$ 36.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1720054406	00002015296504P3030X	Family Member	10/15/2015	$ 33.50	$ 33.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002015292 5019P270X	Family Member	8/31/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002015292 5019P270X	Family Member	8/31/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002015292 5019P210X	Family Member	8/31/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002015292 5019P210X	Family Member	8/31/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002015295504836N0X	Family Subscriber	9/18/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588008247	00002015293505290S0X	Family Subscriber	10/7/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1306005095	00002015293508355W0X	Family Subscriber	10/14/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1306005095	00002015293508362W0X	Family Subscriber	10/13/2015	$ 188.07	$ 188.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1306005095	00002015293508561W0X	Family Subscriber	10/16/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1306005095	00002015293508608W0X	Family Subscriber	10/15/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1346554656	00002015294504 T91850X	Family Subscriber	10/18/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1346554656	00002015296 50D39420X	Family Subscriber	10/15/2015	$ 274.69	$ 274.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1346554656	00002015296 50D47320X	Family Subscriber	10/14/2015	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1467841668	00002015295506 94F70X	Family Member	10/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/5/2015	$ 8.42	$ 8.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/5/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/5/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/5/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/6/2015	$ 79.10	$ 79.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/6/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/6/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/6/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261501X9490X	Family Subscriber	7/6/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7260X	Family Subscriber	4/12/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7260X	Family Subscriber	4/12/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7260X	Family Subscriber	4/13/2015	$ 67.57	$ 67.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7260X	Family Subscriber	4/13/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7260X	Family Subscriber	4/13/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7260X	Family Subscriber	4/13/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/9/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/9/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/11/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/12/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7370X	Family Subscriber	4/12/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/2/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/2/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/2/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/2/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/2/2015	$ 6.47	$ 6.47	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/3/2015	$ 51.11	$ 51.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/3/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/3/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/3/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/3/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7410X	Family Subscriber	3/3/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/15/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/15/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/15/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/15/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7490X	Family Subscriber	4/16/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7630X	Family Subscriber	5/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7630X	Family Subscriber	5/4/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7630X	Family Subscriber	5/5/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7630X	Family Subscriber	5/5/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7630X	Family Subscriber	5/5/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7630X	Family Subscriber	5/5/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/23/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/23/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/23/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/23/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/23/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/24/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/24/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/24/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/24/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/24/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/24/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P7690X	Family Subscriber	5/24/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/9/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/9/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/9/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/9/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/9/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/9/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/9/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/10/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/10/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/10/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8140X	Family Subscriber	3/10/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	4/30/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	4/30/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8520X	Family Subscriber	5/2/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/14/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/14/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502P8620X	Family Subscriber	5/16/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1300X	Family Subscriber	6/11/2015	$ 55.57	$ 55.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1300X	Family Subscriber	6/11/2015	$ 21.42	$ 21.42	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1300X	Family Subscriber	6/11/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1300X	Family Subscriber	6/11/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1300X	Family Subscriber	6/11/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1300X	Family Subscriber	6/11/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/17/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/17/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/17/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/17/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/17/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/20/2015	$ 41.69	$ 41.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/20/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/20/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/20/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/20/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/20/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1320X	Family Subscriber	7/20/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1340X	Family Subscriber	6/17/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1340X	Family Subscriber	6/17/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1340X	Family Subscriber	6/18/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1340X	Family Subscriber	6/18/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1340X	Family Subscriber	6/18/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1340X	Family Subscriber	6/18/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1340X	Family Subscriber	6/18/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/29/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/29/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1380X	Family Subscriber	6/30/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 32.95	$ 32.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1500X	Family Subscriber	7/23/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1620X	Family Subscriber	7/7/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1620X	Family Subscriber	7/10/2015	$ 49.41	$ 49.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1620X	Family Subscriber	7/10/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1620X	Family Subscriber	7/10/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1620X	Family Subscriber	7/10/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1620X	Family Subscriber	7/10/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261502X1620X	Family Subscriber	7/10/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/10/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/10/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/10/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/10/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/10/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/10/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/11/2015	$ 62.17	$ 62.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/11/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/11/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/11/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8870X	Family Subscriber	2/11/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8900X	Family Subscriber	2/22/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8900X	Family Subscriber	2/22/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8900X	Family Subscriber	2/22/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8900X	Family Subscriber	2/22/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F8900X	Family Subscriber	2/22/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/8/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 23.80	$ 23.80	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/9/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/10/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9000X	Family Subscriber	2/10/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/24/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/24/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/24/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/24/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/24/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/24/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/24/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/25/2015	$ 78.63	$ 78.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/25/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/25/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/25/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261504F9670X	Family Subscriber	2/25/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/15/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/15/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/15/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0300X	Family Subscriber	2/16/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/3/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/3/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/3/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/4/2015	$ 39.11	$ 39.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/4/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/4/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/4/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/4/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/4/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0900X	Family Subscriber	2/4/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/29/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/29/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/29/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/29/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/29/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/30/2015	$ 51.11	$ 51.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/30/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/30/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/30/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/30/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F0950X	Family Subscriber	1/30/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/18/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/18/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/18/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/18/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/18/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/19/2015	$ 55.57	$ 55.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/19/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/19/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/19/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505F1380X	Family Subscriber	2/19/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/5/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/5/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/5/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/5/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/5/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/5/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/7/2015	$ 67.57	$ 67.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/7/2015	$ 21.42	$ 21.42	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/7/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/7/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/7/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0960X	Family Subscriber	3/7/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/29/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/30/2015	$ 78.63	$ 78.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P0990X	Family Subscriber	3/30/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/22/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/22/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/22/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/22/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2080X	Family Subscriber	4/23/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/16/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/16/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/16/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/16/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/16/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/16/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/16/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/17/2015	$ 51.11	$ 51.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/17/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/17/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/17/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2130X	Family Subscriber	3/17/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/23/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/23/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2150X	Family Subscriber	3/24/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/5/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/5/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/5/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/5/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/5/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/5/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/6/2015	$ 67.57	$ 67.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/6/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/6/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2320X	Family Subscriber	4/6/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/10/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/10/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/10/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2330X	Family Subscriber	5/11/2015	$ 6.47	$ 6.47	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/27/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/27/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/27/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/27/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/27/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/27/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/29/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/29/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/29/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/29/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/29/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2390X	Family Subscriber	5/29/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/19/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/19/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/19/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2440X	Family Subscriber	5/20/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/27/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/27/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2480X	Family Subscriber	4/28/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/18/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/19/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/19/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2540X	Family Subscriber	4/19/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/14/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/14/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/14/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/14/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P2580X	Family Subscriber	3/15/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/25/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/26/2015	$ 62.64	$ 62.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/26/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/26/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261505P3100X	Family Subscriber	3/26/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6090X	Family Subscriber	6/24/2015	$ 2.27	$ 2.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6090X	Family Subscriber	6/24/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6090X	Family Subscriber	6/24/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6090X	Family Subscriber	6/26/2015	$ 79.10	$ 79.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6090X	Family Subscriber	6/26/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6090X	Family Subscriber	6/26/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6090X	Family Subscriber	6/26/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/4/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/4/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/4/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/4/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/4/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/4/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/4/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/9/2015	$ 79.10	$ 79.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015261509W6240X	Family Subscriber	6/9/2015	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1346554656	00002015294507T88080X	Family Subscriber	10/16/2015	$ 44.60	$ 44.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1023285723	00002015261507A210X	Single	9/14/2015	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1023285723	00002015261507A210X	Single	9/14/2015	$ 64.00	$ 64.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1023285723	00002015261507A210X	Single	9/14/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1023285723	00002015261507A210X	Single	9/14/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1023285723	00002015261507A210X	Single	9/14/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015293508894V70X	Family Subscriber	10/13/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015293508894V70X	Family Subscriber	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015293508894V70X	Family Subscriber	10/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015293508894V70X	Family Subscriber	10/13/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015293508894V70X	Family Subscriber	10/13/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015293508894V70X	Family Subscriber	10/13/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1992906762	00002015260501661U0X	Family Subscriber	9/4/2015	$ 127.13	$ 127.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015295507777W0X	Family Subscriber	10/16/2015	$ 231.73	$ 231.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015295507777W0X	Family Subscriber	10/16/2015	$ 135.96	$ 135.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1093959751	00002015295503535G0X	Family Subscriber	10/19/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293508D97960X	Family Subscriber	10/7/2015	$ 66.34	$ 66.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293508D97960X	Family Subscriber	10/7/2015	$ 8.81	$ 8.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293508D98030X	Family Subscriber	10/7/2015	$ 487.74	$ 487.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293508D98030X	Family Subscriber	10/7/2015	$ 64.74	$ 64.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293508438X00X	Family Subscriber	10/15/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293508438X00X	Family Subscriber	10/15/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293504614X40X	Family Subscriber	10/8/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293504614X40X	Family Subscriber	10/8/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293509760W00X	Family Subscriber	10/12/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015293509760W00X	Family Subscriber	10/12/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1790721538	00002015292250V81370X	Single	10/14/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015295501638N0X	Single	10/16/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015295501638N0X	Single	10/16/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1588971899	00002015292503E7970X	Family Member	10/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1811944101	00002015292503 7B370X	Family Subscriber	10/13/2015	$ 97.71	$ 97.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1093959751	00002015296 50D73370X	Family Member	10/20/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1093959751	00002015296 50D73370X	Family Member	10/20/2015	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1801877436	00002015259 50Y08110X	Single	9/15/2015	$ 28.90	$ 28.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015293500 15H20X	Single	9/23/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015293500 15H30X	Single	9/28/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015293500 32H80X	Single	9/29/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015295507583B0X	Single	10/12/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1013995273	00002015295505683Z0X	Single	10/20/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1013995273	00002015295505683Z0X	Single	10/20/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1013995273	00002015295505683Z0X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1013995273	00002015295505683Z0X	Single	10/20/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1013995273	00002015295505683Z0X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1013995273	00002015295505683Z0X	Single	10/20/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1669786950	00002015293501 30H50X	Family Member	9/29/2015	$ 44.16	$ 44.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1588008247	00002015293505789S0X	Family Subscriber	10/7/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1346554656	00002015292250Y17580X	Single	10/13/2015	$ 139.16	$ 139.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015292503 8J870X	Single	10/15/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015293508236T0X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015293508236T0X	Single	9/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1568890556	00002015294506J240X	Single	10/12/2015	$ 116.43	$ 116.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1437153244	00002015294508A9000X	Single	10/19/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015295508660B0X	Single	10/20/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 54.64	$ 54.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 16.00	$ 16.00	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 62.53	$ 62.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 43.09	$ 43.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 18.44	$ 18.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 31.24	$ 31.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015259509N9970X	Family Subscriber	8/18/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015126450208N80X	Family Subscriber	9/18/2015	$ 64.18	$ 64.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	00002015126450208N80X	Family Subscriber	9/18/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1750461588	00002015295503333Z60X	Single	10/21/2015	$ 14.81	$ 14.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1346554656	00002015290S0K22990X	Family Subscriber	9/30/2015	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1346554656	00002015296S0D39550X	Family Subscriber	10/3/2015	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1912035783	00002015296505J7330X	Family Subscriber	10/6/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1912035783	00002015296505J7330X	Family Subscriber	10/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015292S035Z320X	Single	9/14/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1699197731	00002015293S0L21410X	Single	10/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1699197731	00002015293S0L21410X	Single	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1699197731	00002015293S0L21410X	Single	10/9/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1699197731	00002015293S0L21410X	Single	10/9/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015295505785W0X	Family Subscriber	10/21/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015295505785W0X	Family Subscriber	10/21/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015295505785W0X	Family Subscriber	10/21/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 7L540X	Family Member	10/20/2015	$ 2.86	$ 2.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 7L540X	Family Member	10/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 7L540X	Family Member	10/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 7L540X	Family Member	10/20/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 7L540X	Family Member	10/20/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 7L540X	Family Member	10/20/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015295503269C0X	Family Member	10/21/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 3L830X	Family Member	10/20/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 3L830X	Family Member	10/20/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 3L830X	Family Member	10/20/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015294509 3L830X	Family Member	10/20/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293507048S0X	Family Subscriber	9/3/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293507048S0X	Family Subscriber	9/3/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293507048S0X	Family Subscriber	9/3/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293507048S0X	Family Subscriber	9/3/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293508004S0X	Family Subscriber	9/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293508004S0X	Family Subscriber	9/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293508004S0X	Family Subscriber	9/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293508004S0X	Family Subscriber	9/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015293508004S0X	Family Subscriber	9/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015295502753A0X	Family Subscriber	9/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015295502753A0X	Family Subscriber	9/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015295502753A0X	Family Subscriber	9/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015295502753A0X	Family Subscriber	9/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002015294505Z9660X	Family Subscriber	10/16/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002015294505Z9660X	Family Subscriber	10/16/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002015294505Z9660X	Family Subscriber	10/16/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002015294505Z9660X	Family Subscriber	10/16/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1427136357	00002015295502431A0X	Family Subscriber	9/18/2015	$ 37.60	$ 37.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1093729261	00002015295508459U0X	Single	10/21/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1093729261	00002015295508459U0X	Single	10/21/2015	$ 32.89	$ 32.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	00002015293S0A24880X	Family Member	9/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	00002015293S0A24880X	Family Member	9/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	00002015293S0A24880X	Family Member	9/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	00002015293S0A24880X	Family Member	9/15/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	00002015293S0A24880X	Family Member	9/15/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002015290S0K49880X	Family Subscriber	10/14/2015	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002015290S0K49880X	Family Subscriber	10/14/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002015290S0K49900X	Family Subscriber	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015296S0T02140X	Single	10/21/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015296S0T02140X	Single	10/21/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1730424995	00002015296S0T02140X	Single	10/21/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015294508 1E290X	Family Subscriber	10/10/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015294508 1E290X	Family Subscriber	10/10/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015294508 1E290X	Family Subscriber	10/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015294505 2A280X	Family Member	10/20/2015	$ 25.39	$ 25.39	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015294505 2A280X	Family Member	10/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015294505 2A280X	Family Member	10/20/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015294505 2A280X	Family Member	10/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015294505 2A280X	Family Member	10/20/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1851597876	00002015292501Y9800X	Family Member	9/10/2015	$ 70.18	$ 70.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015259507 7W350X	Family Subscriber	9/4/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015293504 21X60X	Family Subscriber	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015293504 21X60X	Family Subscriber	10/2/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015293504 26310X	Family Member	9/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1194769497	00002015294504 7540X	Single	10/9/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1194769497	00002015294504 7540X	Single	10/9/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1194769497	00002015295507 975B0X	Single	10/8/2015	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1437478302	00002015296504 J9080X	Single	10/8/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1437478302	00002015296504 J9080X	Single	10/8/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1366475923	00002015260507 62T20X	Single	8/20/2015	$ 709.43	$ 709.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1366475923	00002015261501Y8780X	Single	8/26/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1881026664	00002015286501 06L80X	Single	10/12/2015	$ 101.26	$ 101.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015296507 B9560X	Single	10/22/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1346554656	00002015290502 2830X	Family Member	10/9/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1346554656	00002015290502 2830X	Family Member	10/9/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1639114291	00002015296507 40570X	Family Member	9/24/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1639114291	00002015296507 40570X	Family Member	9/24/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1639114291	00002015296507 40570X	Family Member	9/24/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	00002015295501 366H0X	Family Member	10/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	00002015295501 366H0X	Family Member	10/19/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1497764708	00002015263502 4S570X	Single	9/10/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015294504 7U120X	Single	10/15/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015294504 7U120X	Single	10/15/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015294504 7U120X	Single	10/15/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015295501 103N0X	Single	10/15/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002015294500 N6170X	Family Member	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1023439163	00002015293508 091T0X	Family Subscriber	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1023439163	00002015293508 091T0X	Family Subscriber	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1023439163	00002015293508 091T0X	Family Subscriber	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1083799001	00002015292509 1S720X	Family Member	10/13/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1346554656	00002015294507 91220X	Single	9/29/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002015292503 J2050X	Family Member	10/17/2015	$ 100.53	$ 100.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002015294509 E8530X	Family Member	10/19/2015	$ 37.09	$ 37.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002015294509 E8530X	Family Member	10/19/2015	$ 18.44	$ 18.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015295507 666L0X	Single	10/20/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1881776367	00002015294504 V1530X	Family Member	10/16/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1881776367	00002015294504 V1170X	Family Member	10/16/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1932205838	00002015293501 37W50X	Single	10/13/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1023439163	00002015293506 901T0X	Single	10/8/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1023439163	00002015293506 901T0X	Single	10/8/2015	$ 25.68	$ 25.68	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1437478302	00002015295506405 90X	Single	10/8/2015	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1013930080	00002015293504469S0X	Family Subscriber	10/17/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1013930080	00002015293504469S0X	Family Subscriber	10/17/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1013930080	00002015293504527S0X	Family Subscriber	10/17/2015	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1013930080	00002015293505159S0X	Family Subscriber	10/17/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1891855656	00002015296506E81870X	Single	10/19/2015	$ 131.48	$ 131.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1982632279	00002015292502 51630X	Single	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	00002015294501N3410X	Family Subscriber	10/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821015280	00002015233350N46270X	Family Member	8/20/2015	$ 83.77	$ 83.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821015280	00002015233350N46270X	Family Member	8/20/2015	$ (10.31)	$ (10.31)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821015280	00002015233350N46270X	Family Member	8/20/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821015280	00002015233350N46270X	Family Member	8/20/2015	$ (45.50)	$ (45.50)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821015280	00002015233350N46270X	Family Member	8/20/2015	$ 45.50	$ 45.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821015280	00002015233350N46270X	Family Member	8/20/2015	$ (24.51)	$ (24.51)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821015280	00002015233350N46270X	Family Member	8/20/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002015292506E0560X	Family Subscriber	10/12/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002015292506E0560X	Family Subscriber	10/12/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002015292506E0560X	Family Subscriber	10/12/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1821073792	00002015292506E0560X	Family Subscriber	10/12/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1558589853	00002015293507 46430X	Family Subscriber	10/16/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015294505 0U160X	Single	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1679596910	00002015296502J0960X	Single	9/30/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1679596910	00002015296502J0960X	Single	9/30/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1225081748	00002015296503J7730X	Single	9/30/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1225081748	00002015296503J7730X	Single	9/30/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803883	1194769497	00002015293503 05H10X	Family Subscriber	10/7/2015	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803883	1194769497	00002015293503 05H10X	Family Subscriber	10/7/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803883	1194769497	00002015293503 05H10X	Family Subscriber	10/7/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1023439163	00002015294500J8710X	Family Subscriber	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1023439163	00002015294500J8710X	Family Subscriber	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1023439163	00002015294500J9140X	Family Subscriber	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015292500 8D220X	Family Member	10/14/2015	$ 420.81	$ 420.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015294505T1860X	Family Member	10/15/2015	$ 199.47	$ 199.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015294505T2170X	Family Member	10/14/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015296502Z20620X	Family Member	9/24/2015	$ 199.47	$ 199.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780634766	00002015292503J9010X	Family Member	10/18/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015294509 94440X	Family Member	10/6/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015294509 94440X	Family Member	10/6/2015	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015294509 94440X	Family Member	10/6/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015294509 95970X	Family Member	10/5/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015294509 95970X	Family Member	10/5/2015	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015294509 95970X	Family Member	10/5/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015295501 39C10X	Family Member	10/12/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015295501 39C10X	Family Member	10/12/2015	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1831272442	00002015295501 39C10X	Family Member	10/12/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	00002015294508L9990X	Family Subscriber	10/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002015293509838W0X	Single	10/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1831131143	00002015295502 2Y350X	Single	7/20/2015	$ 257.15	$ 257.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1235354507	00002015294508 7L590X	Family Member	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1295808293	00002015294509 0L070X	Family Subscriber	10/20/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1295808293	00002015294508 6L850X	Family Member	10/20/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1295808293	00002015294508 6L850X	Family Member	10/20/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015293504 52X70X	Single	10/14/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015293504 52X70X	Single	10/14/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015293504 61X50X	Single	10/15/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015293504 61X50X	Single	10/15/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015293509 74W90X	Single	10/13/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	00002015293509 74W90X	Single	10/13/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838307758	1881714384	00002015292504 2D580X	Single	10/2/2015	$ 83.07	$ 83.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838307758	1881714384	00002015292504 2D580X	Single	10/2/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015260505 30S60X	Family Subscriber	9/15/2015	$ 56.96	$ 56.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015260505 30S60X	Family Subscriber	9/15/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015260505 30S60X	Family Subscriber	9/15/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1881929321	00002015295506 00F00X	Family Subscriber	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1770699639	00002015292506 3Q120X	Family Subscriber	10/7/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1467473033	00002015296508 B6480X	Family Member	10/18/2015	$ 939.20	$ 939.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1619318078	00002015268503 43C70X	Family Member	9/24/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1215289129	00002015292508 4W240X	Family Subscriber	10/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1396844296	00002015292505 3J340X	Family Subscriber	9/23/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1396844296	00002015292505 3J340X	Family Subscriber	9/23/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1396844296	000020152925053J340X	Family Subscriber	9/23/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1780600510	000020152925O7Q5110X	Single	10/15/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1780600510	000020152925O7Q5110X	Single	10/15/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1780600510	000020152925O7Q5110X	Single	10/15/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	000020152965OS86510X	Single	10/15/2015	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	000020152965OS86510X	Single	10/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	000020152945074D940X	Single	10/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	000020152605026669U0X	Family Member	9/6/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	000020152605027O2U0X	Family Member	9/5/2015	$ 101.71	$ 101.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	000020152615O8W8790X	Family Member	9/7/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	000020152615O8W8840X	Family Member	9/8/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	000020152645O5831K0X	Family Member	9/9/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	000020152685O120G40X	Family Member	9/11/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	000020152685O121G40X	Family Member	9/14/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1467473033	000020152935O9687F0X	Family Member	10/15/2015	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1982827150	000020152890312558OC	Family Subscriber	8/13/2015	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1417088972	000020152930314580OC	Single	10/13/2015	$ 87.17	$ 87.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1801856786	000020152925O5J1260X	Family Member	10/14/2015	$ 174.58	$ 174.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1568890556	000020152935O1937K0X	Family Subscriber	10/5/2015	$ 195.16	$ 195.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1568890556	000020152935O1937K0X	Family Subscriber	10/5/2015	$ 134.00	$ 134.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1649377359	000020152885070H920X	Family Member	10/2/2015	$ 52.80	$ 52.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1427136357	000020152935O7224S0X	Single	9/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1427136357	000020152935O7224S0X	Single	9/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1427136357	000020152935O7224S0X	Single	9/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1427136357	000020152935O7224S0X	Single	9/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	000020152935O8714H0X	Single	10/19/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	000020152935O8714H0X	Single	10/19/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	000020152955O165Z90X	Single	10/21/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1386671378	000020152955O165Z90X	Single	10/21/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1790721538	000020152925OV59570X	Single	10/12/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1790721538	000020152925OV59570X	Single	10/12/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1912916131	000020152945026J130X	Family Subscriber	10/8/2015	$ 248.55	$ 248.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1912916131	000020152945026J130X	Family Subscriber	10/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619278876	000020152935O0181T0X	Family Subscriber	10/7/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619278876	000020152935O0181T0X	Family Subscriber	10/7/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619278876	000020152935O0181T0X	Family Subscriber	10/7/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619278876	000020152935O0181T0X	Family Subscriber	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1356433379	000020152955O9893B0X	Single	10/12/2015	$ 172.15	$ 172.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152935O974W00X	Family Subscriber	10/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152935O974W00X	Family Subscriber	10/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	000020152955O988W80X	Single	9/29/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	000020152955O988W80X	Single	9/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	000020152955O988W80X	Single	9/29/2015	$ 21.48	$ 21.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	000020152955O988W80X	Single	9/29/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	000020152955O988W80X	Single	9/29/2015	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	000020152955O988W80X	Single	9/29/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	000020152955O988W80X	Single	9/29/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1194769497	000020152945OU53820X	Single	10/10/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1780916585	000020152925097P800X	Family Member	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1881679751	000020152925O3E1120X	Family Subscriber	10/14/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1881679751	000020152925O3E1120X	Family Subscriber	10/14/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1881679751	000020152925O3E1120X	Family Subscriber	10/14/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1124006390	000020152935O6702X0X	Family Subscriber	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1124006390	000020152935O6702X0X	Family Subscriber	10/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1124006390	000020152935O6702X0X	Family Subscriber	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1124006390	000020152935O6702X0X	Family Subscriber	10/14/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1124006390	000020152935O6702X0X	Family Subscriber	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1821073792	000020152945O Y71610X	Family Subscriber	10/14/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1821073792	000020152945O Y71610X	Family Subscriber	10/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1821073792	000020152945O Y71610X	Family Subscriber	10/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1821073792	000020152945O Y71610X	Family Subscriber	10/14/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1821073792	000020152945O Y71610X	Family Subscriber	10/14/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	000020152955O066X10X	Family Member	10/19/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	000020152955O066X10X	Family Member	10/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	000020152955O066X10X	Family Member	10/19/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	000020152955O066X10X	Family Member	10/19/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	000020152935O5779X0X	Family Subscriber	7/10/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	000020152935O6277X0X	Family Subscriber	6/12/2015	$ 112.55	$ 112.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	000020152955O999W30X	Family Subscriber	10/19/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	000020152955O999W30X	Family Subscriber	10/19/2015	$ 10.30	$ 10.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002015295509999W30X	Family Subscriber	10/19/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002015295509999W30X	Family Subscriber	10/19/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1700896826	00002015295501874G0X	Family Member	10/9/2015	$ 70.18	$ 70.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820551218	1043540404	00002015292500B0680X	Single	10/15/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015293504A41870X	Family Member	10/19/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002015259507T3130X	Single	9/14/2015	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1770604688	00002015294507 7H110X	Family Subscriber	10/14/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015294507 U61800X	Family Subscriber	9/23/2015	$ 75.05	$ 75.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1467473033	00002015293502345G0X	Family Subscriber	10/11/2015	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1023175403	00002015294509N8300X	Family Subscriber	10/11/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015295501627N0X	Family Subscriber	10/17/2015	$ 2.63	$ 2.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015295501627N0X	Family Subscriber	10/17/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015295501627N0X	Family Subscriber	10/17/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015295501627N0X	Family Subscriber	10/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015295501627N0X	Family Subscriber	10/17/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015295501627N0X	Family Subscriber	10/17/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015295501627N0X	Family Subscriber	10/17/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002015295502 18X90X	Single	10/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002015295502 18X90X	Single	10/19/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015293504J20X	Family Member	10/16/2015	$ 86.55	$ 86.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015293504J20X	Family Member	10/16/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015293504J20X	Family Member	10/16/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015293504J20X	Family Member	10/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	00002015292505 0D730X	Family Subscriber	10/15/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842673284	1346554656	00002015282502 39F30X	Family Subscriber	9/25/2015	$ 51.59	$ 51.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1780600510	00002015294505V5420X	Family Subscriber	10/19/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1780600510	00002015294505V5420X	Family Subscriber	10/19/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1780600510	00002015294505V5420X	Family Subscriber	10/19/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1780600510	00002015294505V5420X	Family Subscriber	10/19/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1780600510	00002015294505V5420X	Family Subscriber	10/19/2015	$ 19.37	$ 19.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1255373809	00002015292501 2D170X	Family Member	10/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015292500 7Q830X	Family Member	10/13/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015292500 7Q830X	Family Member	10/13/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015201508A8330X	Family Subscriber	7/17/2015	$ 25.72	$ 25.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1730205253	00002015293509 38N50X	Family Subscriber	10/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1093952517	00002015289 50G80900X	Family Member	9/29/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1093952517	00002015289 50G80900X	Family Member	9/29/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1093952517	00002015289 50G80900X	Family Member	9/29/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1093952517	00002015295503776Z0X	Family Member	9/29/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1093952517	00002015295503776Z0X	Family Member	9/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1346554656	00002015287503 13Z00X	Family Member	9/30/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1467473033	00002015293502290G0X	Single	10/14/2015	$ 683.00	$ 683.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1023175403	00002015295502 6Z80X	Single	10/14/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	00002015293501003K0X	Family Member	10/15/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	00002015293501003K0X	Family Member	10/15/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	00002015293501003K0X	Family Member	10/15/2015	$ 182.52	$ 182.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	00002015293501003K0X	Family Member	10/15/2015	$ 35.84	$ 35.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	00002015293501003K0X	Family Member	10/15/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	00002015294506 2H900X	Family Member	9/17/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	00002015296 50L18950X	Single	10/2/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	00002015296 50L18950X	Single	10/2/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1346554656	00002015292 50Y06640X	Family Subscriber	10/12/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015292501 6D240X	Family Member	10/18/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015292501 6D240X	Family Member	10/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1598815797	00002015295502 03J00X	Single	10/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1598815797	00002015295502 03J00X	Single	10/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1598815797	00002015296 50U27220X	Single	10/22/2015	$ 78.71	$ 78.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1881679751	00002015294509 48510X	Single	9/23/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1427136357	00002015295502 447A0X	Single	9/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015293504 60990X	Single	10/17/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437478302	00002015294500N8780X	Single	10/2/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437478302	00002015294500N8780X	Single	10/2/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	00002015295507763W0X	Single	10/21/2015	$ 80.40	$ 80.40	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	00002015295507763W0X	Single	10/21/2015	$ 52.58	$ 52.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1295163327	00002015294505Y9300X	Family Subscriber	5/1/2015	$ 47.15	$ 47.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1932146636	00002015296507P9780X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1932146636	00002015296507P9780X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.13	$ 4.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l8L10X	Family Subscriber	10/14/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	00002015293503l41L20X	Family Subscriber	10/14/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1083875454	00002015294507S2810X	Single	6/23/2015	$ 124.46	$ 124.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1790721538	00002015293S0A02180X	Single	10/14/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015294501B4950X	Single	9/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1346554656	00002015296S0D37780X	Single	9/30/2015	$ 74.36	$ 74.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1942244397	00002015296S0S63690X	Single	10/20/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1942244397	00002015296S0S63690X	Single	10/20/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1942244397	00002015296S0S63690X	Single	10/20/2015	$ 18.43	$ 18.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ (113.44)	$ (113.44)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1770604688	00002015240S041T520X	Single	8/25/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015294505Y8910X	Single	9/11/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015294505Y8910X	Single	9/11/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015294505Y8910X	Single	9/11/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1023439163	00002015294505Y8910X	Single	9/11/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1568890556	00002015293503004K0X	Family Subscriber	8/17/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015295500199N0X	Family Member	10/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015295500199N0X	Family Member	10/15/2015	$ 19.55	$ 19.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015295500199N0X	Family Member	10/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1780600510	00002015295S0187L80X	Family Member	10/20/2015	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002015292S02J5950X	Single	7/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002015292502J5950X	Single	7/1/2015	$ 17.66	$ 17.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1790721538	00002015292S0V52490X	Family Member	10/12/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1790721538	00002015292S0V52490X	Family Member	10/12/2015	$ 19.84	$ 19.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1790721538	00002015292S0V52490X	Family Member	10/12/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1790721538	00002015292S0V52490X	Family Member	10/12/2015	$ 3.47	$ 3.47	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1790721538	0000201529250V52490X	Family Member	10/12/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1790721538	0000201529250V52490X	Family Member	10/12/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1962614099	0000201529350G18940X	Family Member	10/7/2015	$ 139.62	$ 139.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1962614099	0000201529350G24410X	Family Member	10/7/2015	$ 26.71	$ 26.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1881929321	0000201529550601F70X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1881929321	0000201529550601F70X	Family Subscriber	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609070119	0000201529650L12030X	Family Member	10/19/2015	$ 14.81	$ 14.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1023167129	0000201524750B77670X	Single	8/28/2015	$ 284.38	$ 284.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1023167129	0000201524750B77670X	Single	8/28/2015	$ 281.22	$ 281.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	0000201529250W26940X	Family Member	10/9/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	0000201529250W26940X	Family Member	10/9/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1326104613	0000201529350A00280X	Single	10/15/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1326104613	0000201529350A00280X	Single	10/15/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1326104613	0000201529350A00280X	Single	10/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1326104613	0000201529350A00280X	Single	10/15/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1073508545	0000201529550014N0X	Single	10/17/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1073508545	0000201529550014N0X	Single	10/17/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1073508545	0000201529550014N0X	Single	10/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1073508545	0000201529550014N0X	Single	10/17/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1073508545	0000201529550014N0X	Single	10/17/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	0000201529550998 9L0X	Single	10/16/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1346554656	000020152905 0K22970X	Family Subscriber	9/30/2015	$ 52.12	$ 52.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1215289129	0000201529350 1093T0X	Family Subscriber	10/12/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1831131143	000020152935 0840H20X	Family Subscriber	9/29/2015	$ 257.15	$ 257.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881929321	0000201529450 1B5580X	Family Subscriber	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881929321	0000201529450 1B5580X	Family Subscriber	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881929321	0000201529450 1B5580X	Family Subscriber	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881929321	0000201529450 1B5580X	Family Subscriber	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881929321	0000201529450 1B5580X	Family Subscriber	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881929321	0000201529450 1B5580X	Family Subscriber	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881929321	0000201529550 610F60X	Family Subscriber	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1982827150	000020152890 3125600C	Single	9/14/2015	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1528039120	0000201529650F22820X	Single	10/20/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1528039120	0000201529650F22820X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1528039120	0000201529650F22820X	Single	10/20/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1528039120	0000201529650F22820X	Single	10/20/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1528039120	0000201529650F22820X	Single	10/20/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1821073792	0000201529450Y55520X	Single	10/14/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1821073792	0000201529450Y55520X	Single	10/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1821073792	0000201529450Y55520X	Single	10/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1821073792	0000201529450Y55520X	Single	10/14/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1891855656	0000201529650E82340X	Single	10/14/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1588008247	0000201529350 5286S0X	Single	10/15/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1588008247	0000201529350 5684S0X	Single	10/6/2015	$ 65.47	$ 65.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201529350 311J50X	Single	10/16/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201529350 311J50X	Single	10/16/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201529350 311J50X	Single	10/16/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201529550 7718B0X	Single	10/21/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201529550 7718B0X	Single	10/21/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201529550 7718B0X	Single	10/21/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1144251547	0000201529450W75180X	Single	10/8/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1194020453	0000201529250 13H350X	Family Member	10/15/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201529350 7959L0X	Family Subscriber	10/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201526850 6490B0X	Family Member	9/23/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201528950 D35050X	Family Member	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	0000201528950 G49530X	Family Subscriber	10/13/2015	$ 186.65	$ 186.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	0000201528950 G49530X	Family Subscriber	10/13/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	0000201528950 G49530X	Family Subscriber	10/13/2015	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1356433379	0000201529550 5678P0X	Family Subscriber	10/14/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1811393663	0000201529450W78340X	Family Member	10/16/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1962571067	000020152925 0Z54780X	Family Subscriber	10/14/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	0000201529450 68P330X	Family Member	10/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	0000201529450 68P330X	Family Member	10/15/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1467633867	00002015292507 5S250X	Single	9/25/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1194020453	00002015296504L6380X	Single	10/19/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	00002015294508 1E320X	Single	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	00002015294508 1E320X	Single	10/14/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	00002015294508 1E320X	Single	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015293501 30Z30X	Family Member	10/19/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015293501 30Z30X	Family Member	10/19/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015293501 30Z30X	Family Member	10/19/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015293501 30Z30X	Family Member	10/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1932205838	00002015294508 U69360X	Family Subscriber	10/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	00002015293507 31L30X	Single	10/16/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	00002015293507 31L30X	Single	10/16/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	00002015293507 31L30X	Single	10/16/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002015294508 0E850X	Single	10/16/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002015294508 0E870X	Single	10/16/2015	$ 3.08	$ 3.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002015294508 1E470X	Single	10/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015294508 4E240X	Family Subscriber	10/19/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015294508 4E240X	Family Subscriber	10/19/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015293506 67H60X	Single	10/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015293506 67H60X	Single	10/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015293506 67H60X	Single	10/16/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015293506 67H60X	Single	10/16/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015293506 67H60X	Single	10/16/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015293506 67H60X	Single	10/16/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015294507 43870X	Single	10/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1619099124	00002015295501 133H0X	Single	10/1/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1306244405	00002015292503 9Z570X	Single	9/25/2015	$ 47.40	$ 47.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1881929321	00002015294500 B7550X	Family Member	9/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002015294506 6G790X	Single	10/19/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002015294506 6G790X	Single	10/19/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002015294506 6G790X	Single	10/19/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002015294506 6G790X	Single	10/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845364487	1912035783	00002015295500 440Y0X	Single	10/22/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845364487	1912035783	00002015295500 440Y0X	Single	10/22/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845364487	1912035783	00002015295500 440Y0X	Single	10/22/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845364487	1912035783	00002015295500 440Y0X	Single	10/22/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015293501 897Z0X	Single	10/14/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015293501 897Z0X	Single	10/14/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015293509 426Z0X	Single	10/14/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1346554656	00002015294508 8120X	Family Member	10/15/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015295500 661N0X	Single	10/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015295500 872N0X	Single	10/17/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015295500 872N0X	Single	10/17/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015295501 685N0X	Single	10/17/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015295501 685N0X	Single	10/17/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015292504 0Q490X	Family Member	10/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015292504 0Q490X	Family Member	10/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015292504 0Q490X	Family Member	10/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015292504 0Q490X	Family Member	10/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015292504 1Q330X	Family Member	10/2/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015293506 394X0X	Family Member	4/8/2015	$ 142.55	$ 142.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1932205838	00002015295509 64B00X	Family Subscriber	10/19/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	00002015294507 2Q860X	Family Member	10/20/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015261507 U0980X	Family Member	8/13/2015	$ 23.95	$ 23.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015261507 U0980X	Family Member	9/4/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015261507 U0980X	Family Member	9/11/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015295502 251C0X	Family Member	10/9/2015	$ 39.00	$ 39.00	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1821317843	00002015293506626H30X	Single	10/17/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1881679751	00002015293506699L90X	Single	10/17/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1881679751	00002015293506699L90X	Single	10/17/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1881679751	00002015293506699L90X	Single	10/17/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015294507Y23680X	Family Member	10/19/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1790721538	00002015292507V77740X	Family Subscriber	10/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1790721538	00002015292507V77740X	Family Subscriber	10/12/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1790721538	00002015292507V77740X	Family Subscriber	10/12/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1508070038	00002015292506220D00X	Family Subscriber	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1881929321	00002015295507290F60X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1881929321	00002015295507290F60X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1881929321	00002015295507290F60X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1881929321	00002015295507290F60X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1881929321	00002015295507290F60X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1881929321	00002015295507290F60X	Single	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015293502350J80X	Family Member	10/14/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015296507D19250X	Family Subscriber	10/22/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015296507D19250X	Family Subscriber	10/22/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015296507D19250X	Family Subscriber	10/22/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1699811737	00002015293507I5990X	Family Subscriber	10/13/2015	$ 167.49	$ 167.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1295172534	00002015292504100D60X	Family Member	10/9/2015	$ 22.34	$ 22.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1295172534	00002015292504100D60X	Family Member	10/9/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	152833365051022	Single	10/10/2015	$ 12.75	$ 12.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	152853454423002	Single	10/12/2015	$ 44.61	$ 44.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	152886026977004	Family Member	10/15/2015	$ 19.98	$ 19.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	152886109918005	Family Member	10/15/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152873396515019	Single	10/14/2015	$ 406.53	$ 406.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	152871107694028	Single	10/14/2015	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	152893740460021	Single	10/16/2015	$ 3.10	$ 3.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	152855804681028	Family Member	10/12/2015	$ 96.69	$ 96.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	152855809495023	Family Member	10/12/2015	$ 86.11	$ 86.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1669487617	152877111889010	Single	10/14/2015	$ 2.86	$ 2.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	152864659964005	Family Member	10/13/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152826317707014	Single	10/9/2015	$ (219.30)	$ (219.30)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152826317707014	Single	10/9/2015	$ 4,483.52	$ 4,483.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152835212747013	Single	10/10/2015	$ 47.10	$ 47.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152867161173024	Single	10/13/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702406	1417380825	152856109905001	Single	10/12/2015	$ 426.68	$ 426.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	152884367545013	Single	10/15/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1265605141	152884681138028	Single	10/15/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702406	1174658397	152856508160022	Family Member	10/12/2015	$ 14.76	$ 14.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	152896579869022	Single	10/16/2015	$ 577.01	$ 577.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	152834147823024	Single	10/10/2015	$ 477.19	$ 477.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844371785	1952410946	152893397176025	Single	10/16/2015	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845570975	1023025038	152894167773011	Single	10/16/2015	$ 28.83	$ 28.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840422144	1356450324	152854425385007	Single	10/12/2015	$ 53.11	$ 53.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840887807	1306851464	152866230504022	Single	10/13/2015	$ 101.55	$ 101.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840887807	1306851464	152866236190011	Single	10/13/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838118293	1356450324	152856527395004	Single	10/12/2015	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840940215	1952410946	152874729098029	Single	10/14/2015	$ 132.34	$ 132.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1821106717	152864598987029	Single	10/13/2015	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1225317084	152895742121014	Single	10/16/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152853176354004	Single	10/12/2015	$ 4.29	$ 4.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152854799776030	Family Member	10/12/2015	$ 73.95	$ 73.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1407979685	152874455387023	Single	10/14/2015	$ 7.97	$ 7.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	152873219791020	Single	10/14/2015	$ 311.28	$ 311.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	152882382415028	Single	10/15/2015	$ 18.77	$ 18.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	152882987131020	Single	10/15/2015	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	152894005446030	Single	10/16/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	152885215508030	Single	10/15/2015	$ 303.54	$ 303.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152794526853001	Single	10/6/2015	$ (992.40)	$ (992.40)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152876387977009	Single	10/14/2015	$ 992.40	$ 992.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152876388518008	Single	10/14/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152876389095024	Single	10/14/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152876389562027	Single	10/14/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1225140130	152806201571012	Single	10/7/2015	$ (239.31)	$ (239.31)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	152885891975016	Single	10/15/2015	$ 358.08	$ 358.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	152885895503006	Single	10/15/2015	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	152885895533006	Single	10/15/2015	$ 1,696.02	$ 1,696.02	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	152885898488012	Single	10/15/2015	$ 34.56	$ 34.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841487593	1033479241	152895278196009	Family Member	10/16/2015	$ 1.87	$ 1.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841487593	1033479241	152895294320012	Family Member	10/16/2015	$ 2,011.51	$ 2,011.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	152896369874001	Single	10/16/2015	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	152857126327005	Single	10/12/2015	$ 47.02	$ 47.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	152847267367003	Single	10/11/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	152805089233026	Single	10/7/2015	$ (105.12)	$ (105.12)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	152873254923014	Single	10/14/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838996669	1619053964	152857235433022	Single	10/12/2015	$ 53.99	$ 53.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1801877436	152833256774027	Family Member	10/10/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	152884445906026	Family Member	10/15/2015	$ 42.69	$ 42.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	152884446142002	Family Member	10/15/2015	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	152884446822013	Family Member	10/15/2015	$ 70.55	$ 70.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	152833474536028	Single	10/10/2015	$ 50.41	$ 50.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152845389045001	Single	10/11/2015	$ 444.85	$ 444.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152763891048008	Family Member	10/3/2015	$ (25.13)	$ (25.13)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152764336981025	Family Member	10/3/2015	$ (226.30)	$ (226.30)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152794063013024	Family Member	10/6/2015	$ (39.03)	$ (39.03)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	152794065284007	Family Member	10/6/2015	$ (56.86)	$ (56.86)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152874511524019	Single	10/14/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152883235356021	Single	10/15/2015	$ 827.60	$ 827.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	152835377041002	Family Member	10/10/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	152866333019021	Family Member	10/13/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1225317084	152883783498022	Single	10/15/2015	$ 21.91	$ 21.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	152865459807007	Family Member	10/13/2015	$ 322.53	$ 322.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	152873937973015	Family Member	10/14/2015	$ 32.01	$ 32.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	152855217219016	Single	10/12/2015	$ 23.87	$ 23.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1265605141	152855671118004	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	152865944895017	Single	10/13/2015	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	152866060054010	Single	10/13/2015	$ 201.48	$ 201.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152856416152026	Single	10/12/2015	$ 27.92	$ 27.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843016930	1619053964	152854210441027	Single	10/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	152873941996022	Family Member	10/14/2015	$ 32.01	$ 32.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	152865625178022	Single	10/13/2015	$ 29.03	$ 29.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	152866691908003	Family Member	10/13/2015	$ 72.80	$ 72.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	152855166596023	Single	10/12/2015	$ 112.99	$ 112.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	152855492102011	Single	10/12/2015	$ 620.35	$ 620.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	152881274094022	Single	10/15/2015	$ 16.90	$ 16.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1073761078	152895217214015	Family Member	10/16/2015	$ 18.31	$ 18.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839776682	1801877436	152804282377028	Single	10/7/2015	$ (122.46)	$ (122.46)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846822527	1962643437	152863298027004	Single	10/13/2015	$ 56.78	$ 56.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	152886032758006	Single	10/15/2015	$ 949.35	$ 949.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	152886034577026	Single	10/15/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1265605141	152873523542005	Family Member	10/14/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	152762879349012	Single	10/3/2015	$ (980.60)	$ (980.60)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	152762879349012	Single	10/3/2015	$ 1,042.18	$ 1,042.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1235248642	152865412717027	Single	10/13/2015	$ 80.13	$ 80.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	152875852225011	Single	10/14/2015	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1952645889	152866224857015	Single	10/13/2015	$ 58.59	$ 58.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	152887756333021	Single	10/15/2015	$ 605.08	$ 605.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	152893643437008	Single	10/16/2015	$ 10.78	$ 10.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1770810855	152884120731023	Family Member	10/15/2015	$ 933.98	$ 933.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1245295617	152895161478020	Family Member	10/16/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1245295617	152895164534007	Family Member	10/16/2015	$ 12.72	$ 12.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	152844950910019	Single	10/11/2015	$ 133.58	$ 133.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	152853728978015	Single	10/12/2015	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	152894191032028	Single	10/16/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	152895254650020	Single	10/16/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1265605141	152856544639017	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1356356430	152836680893004	Family Member	10/10/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1568559763	152875832928015	Family Member	10/14/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	152845237565004	Single	10/11/2015	$ 393.70	$ 393.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	152845243221002	Single	10/11/2015	$ 407.42	$ 407.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	152855203856029	Single	10/12/2015	$ 25.65	$ 25.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1356356430	152855073879005	Single	10/12/2015	$ 43.42	$ 43.42	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1508965435	152874765865018	Family Member	10/14/2015	$ 28.44	$ 28.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	152834343191016	Single	10/10/2015	$ 193.90	$ 193.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1841505161	152881593147013	Family Member	10/15/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152876720226022	Single	10/14/2015	$ 162.85	$ 162.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152876727328013	Single	10/14/2015	$ 164.97	$ 164.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152893219308020	Single	10/16/2015	$ 835.25	$ 835.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	152834159878023	Single	10/10/2015	$ 2,242.43	$ 2,242.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	152795665760003	Single	10/6/2015	$ (389.43)	$ (389.43)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	152815551104021	Single	10/8/2015	$ (19.95)	$ (19.95)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152834494956018	Single	10/10/2015	$ 463.56	$ 463.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152870349349009	Single	10/14/2015	$ 350.38	$ 350.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1366725046	152866300963016	Family Member	10/13/2015	$ 11.73	$ 11.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1366725046	152866316193013	Family Member	10/13/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	152886909196017	Single	10/15/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	152865253503014	Single	10/13/2015	$ 418.03	$ 418.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	152866682287026	Single	10/13/2015	$ 479.93	$ 479.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	152846042184018	Family Member	10/11/2015	$ 188.78	$ 188.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	152854334296018	Family Member	10/12/2015	$ 271.76	$ 271.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843479130	1003030636	152855517421024	Single	10/12/2015	$ 259.56	$ 259.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1962643437	152873226233002	Single	10/14/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	152853900978016	Single	10/12/2015	$ 2.30	$ 2.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	152877068565020	Family Member	10/14/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	152845255617014	Single	10/11/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	152845349701016	Family Member	10/11/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	152784143858017	Single	10/5/2015	$ (977.47)	$ (977.47)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	152784143858017	Single	10/5/2015	$ 1,038.87	$ 1,038.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	152863780620011	Single	10/13/2015	$ 330.99	$ 330.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	152863810063020	Single	10/13/2015	$ 244.85	$ 244.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830578934	1790845683	152854037046025	Single	10/12/2015	$ 259.51	$ 259.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	152836040806012	Family Member	10/10/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	152877440944015	Family Member	10/14/2015	$ 123.94	$ 123.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152855173174010	Single	10/12/2015	$ 508.64	$ 508.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	152844433342010	Single	10/11/2015	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	152885993486004	Single	10/13/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	152873142234010	Single	10/14/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	152895388389002	Single	10/16/2015	$ 261.59	$ 261.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	152830128367025	Family Member	10/10/2015	$ 352.85	$ 352.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1043564578	152873882352026	Family Member	10/14/2015	$ 54.62	$ 54.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	152853418565003	Family Member	10/12/2015	$ 57.54	$ 57.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	152884249552015	Single	10/15/2015	$ 64.30	$ 64.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	152884619050029	Single	10/15/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1699979575	152807205697012	Single	10/7/2015	$ (407.72)	$ (407.72)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1699979575	152856095860026	Single	10/12/2015	$ 407.72	$ 407.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152845697722012	Family Member	10/11/2015	$ 37.88	$ 37.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152845687111024	Family Member	10/11/2015	$ 22.34	$ 22.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1225425267	152886690942016	Single	10/15/2015	$ 13.54	$ 13.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	152865792885016	Family Member	10/13/2015	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1356356430	152847859516004	Family Member	10/11/2015	$ 11.09	$ 11.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	152836443542003	Single	10/10/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820434619	1346507514	152865344910020	Single	10/13/2015	$ 132.99	$ 132.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	152865777138022	Family Member	10/13/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	152865794092005	Family Member	10/13/2015	$ 32.39	$ 32.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	152867283095008	Family Member	10/13/2015	$ 12.22	$ 12.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152783553449028	Single	10/5/2015	$ (974.23)	$ (974.23)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152783553449028	Single	10/5/2015	$ 1,035.45	$ 1,035.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152832393775001	Single	10/10/2015	$ 164.84	$ 164.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	152887440604017	Family Member	10/15/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1699979575	152885702904020	Single	10/15/2015	$ 239.63	$ 239.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	152886416966015	Single	10/15/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	152894413460004	Single	10/16/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152864372470029	Single	10/13/2015	$ 605.54	$ 605.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	152894114836029	Single	10/16/2015	$ 142.04	$ 142.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814534142024	Single	10/8/2015	$ (1.53)	$ (1.53)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814535850018	Single	10/8/2015	$ (349.14)	$ (349.14)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814541238022	Single	10/8/2015	$ (716.96)	$ (716.96)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152814544696015	Single	10/8/2015	$ (701.89)	$ (701.89)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152833542465011	Single	10/10/2015	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152876464296013	Single	10/14/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842816934	1699979575	152885630121024	Single	10/15/2015	$ 199.45	$ 199.45	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842816934	1699979575	152885631178009	Single	10/15/2015	$ 6.83	$ 6.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842816934	1699979575	152894346425023	Single	10/16/2015	$ 240.40	$ 240.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	152850198200026	Family Member	10/12/2015	$ 94.14	$ 94.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152835992677024	Single	10/10/2015	$ 496.64	$ 496.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1588079594	152863780315012	Single	10/13/2015	$ 73.96	$ 73.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692899	1750402756	152868625214016	Family Member	10/13/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	152866054986018	Single	10/13/2015	$ 11.75	$ 11.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	152785614359017	Single	10/5/2015	$ (936.80)	$ (936.80)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	152807255159001	Single	10/7/2015	$ (14.61)	$ (14.61)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	152855771943012	Family Member	10/12/2015	$ 927.82	$ 927.82	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	152795167257012	Single	10/6/2015	$ (479.52)	$ (479.52)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839658254	1427224542	152893593660013	Single	10/16/2015	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	152885174252028	Single	10/15/2015	$ 260.54	$ 260.54	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	152876265690015	Single	10/14/2015	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	152854814067014	Single	10/12/2015	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	152854929580030	Single	10/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	152855179363018	Single	10/12/2015	$ 101.33	$ 101.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	152855182766006	Single	10/12/2015	$ 200.93	$ 200.93	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	152862914969001	Family Member	10/13/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	152866055416024	Family Member	10/13/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1952410946	152892260404030	Single	10/16/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	152862699952017	Single	10/13/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	152815883780024	Single	10/8/2015	$ (16.72)	$ (16.72)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833480985	1932525987	152874031064025	Family Member	10/14/2015	$ 89.38	$ 89.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	152887747287028	Single	10/15/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	152864359822023	Single	10/13/2015	$ 10.78	$ 10.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	152894706255001	Family Member	10/16/2015	$ 7.61	$ 7.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1578672556	152896894310025	Single	10/16/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1396816518	152883945932014	Family Member	10/15/2015	$ 25.41	$ 25.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	152856402876004	Family Member	10/12/2015	$ 487.77	$ 487.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	152885275878019	Family Member	10/15/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	152887435339014	Single	10/15/2015	$ 450.40	$ 450.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1588079594	152893836764011	Single	10/16/2015	$ 1,576.49	$ 1,576.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	152851445479021	Single	10/12/2015	$ 54.49	$ 54.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	152893688822008	Single	10/16/2015	$ 129.61	$ 129.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	152854588207019	Single	10/12/2015	$ 135.57	$ 135.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	152845252982028	Family Member	10/11/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	152844210506020	Single	10/11/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	152853537353028	Single	10/12/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	152853540830016	Single	10/12/2015	$ 5.71	$ 5.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837824797	1396884540	152874079069006	Family Member	10/14/2015	$ 20.01	$ 20.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	152787170754011	Single	10/5/2015	$ (10.72)	$ (10.72)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843305908	1669499893	152863906383019	Single	10/13/2015	$ 16.26	$ 16.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1225147655	152886043896017	Single	10/15/2015	$ 77.20	$ 77.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	152833524370027	Single	10/10/2015	$ 163.33	$ 163.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	152885267490025	Single	10/15/2015	$ 73.63	$ 73.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225140130	152883383021021	Family Member	10/15/2015	$ 100.88	$ 100.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838659292	1871602201	152853552298002	Single	10/12/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	152870347336013	Single	10/14/2015	$ 234.76	$ 234.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1386850568	152804598263008	Single	10/7/2015	$ (6.99)	$ (6.99)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1386850568	152867054287028	Single	10/13/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	152838195826025	Family Member	10/10/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	152845738276006	Family Member	10/11/2015	$ 241.80	$ 241.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	152883568138012	Single	10/15/2015	$ 654.98	$ 654.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	152883584119030	Single	10/15/2015	$ 580.80	$ 580.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	152865295724014	Single	10/13/2015	$ 279.24	$ 279.24	0%	$0.00	
																				BUY-UP PLAN:	**$ 190,834.33**	**$ 190,834.33**			
																				TOTAL:	**$ 416,959.37**	**$ 416,959.37**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1053317362	00002015295500556F0X	Family Subscriber	10/9/2015	$ 1,447.35	$ 1,447.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836260607	1053317362	00002015295504601E0X	Single	10/12/2015	$ 709.04	$ 709.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836260607	1053317362	00002015296506N8110X	Single	10/20/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838428128	1861488579	00002015295504SE880X	Single	10/13/2015	$ 611.81	$ 611.81	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838428128	1053317362	00002015296507N0410X	Single	10/12/2015	$ 92.17	$ 92.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838877683	1205833985	00002015293503O0E70X	Single	9/23/2015	$ 2,737.10	$ 2,737.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820803964	1053317362	00002015278500331U0X	Family Member	9/28/2015	$ 466.52	$ 466.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839246471	1053317362	00002015295504305E0X	Family Subscriber	10/19/2015	$ 122.11	$ 122.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406486	1053317362	00002015295503406F0X	Single	10/16/2015	$ 78.77	$ 78.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839948087	1770573586	00002015296507S1700X	Single	10/7/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834558001	1053317362	00002015264503754B0X	Single	9/16/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837673474	1053317362	00002015295504438E0X	Single	10/12/2015	$ 130.47	$ 130.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837357596	1053317362	00002015292508SF240X	Single	10/16/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836807915	1053317362	00002015296506N3220X	Single	10/20/2015	$ 627.30	$ 627.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	822895353	1053317362	00002015296506N3150X	Single	10/12/2015	$ 914.12	$ 914.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838046589	1053317362	00002015295505075E0X	Single	10/12/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847539550	1861488579	00002015296507S9520X	Family Subscriber	9/22/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839070349	1053317362	00002015292508S1F790X	Single	10/14/2015	$ 437.86	$ 437.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838461316	1053317362	00002015295502388F0X	Single	7/28/2015	$ 444.57	$ 444.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840142316	1053317362	00002015296506N8740X	Single	10/15/2015	$ 272.60	$ 272.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841046851	1053317362	00002015268500097P00X	Single	9/19/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841056607	1053317362	00002015296505N9920X	Single	10/15/2015	$ 78.77	$ 78.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839934105	1053317362	00002015296506N8390X	Single	10/19/2015	$ 801.49	$ 801.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832137160	1881688976	00002015294505S530X	Single	9/16/2015	$ 1,549.56	$ 1,549.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821714120	1053317362	00002015258506683Y0X	Single	9/11/2015	$ 52.58	$ 52.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847466314	1053317362	00002015296506N7450X	Single	10/16/2015	$ 141.28	$ 141.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842894958	1053317362	00002015268500009P20X	Single	9/23/2015	$ 391.50	$ 391.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015294501 8Q410X	Single	10/20/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015294501 8Q410X	Single	10/20/2015	$ 1.48	$ 1.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015294501 8Q410X	Single	10/20/2015	$ 72.14	$ 72.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015294501 8Q410X	Single	10/20/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015294501 8Q410X	Single	10/20/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015294501 8Q410X	Single	10/20/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015294501 8Q410X	Single	10/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1477734457	00002015293502892X0X	Single	10/12/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1386648798	00002015294501 6Q570X	Single	10/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002015264503031D0X	Single	9/1/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002015281503G3550X	Single	10/5/2015	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002015281503G3550X	Single	10/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002015281503G3550X	Single	10/5/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1134422611	00002015295504 80Z10X	Family Member	10/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1134422611	00002015295504 64Z60X	Family Subscriber	10/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015265 50G56270X	Family Subscriber	8/25/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1457300758	00002015295501266A0X	Family Subscriber	10/4/2015	$ 78.37	$ 78.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1881929321	00002015296501 88430X	Family Subscriber	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015295502296L0X	Single	10/20/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015295502296L0X	Single	10/20/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015295502296L0X	Single	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015295502296L0X	Single	10/20/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015260501 66E40X	Family Subscriber	9/3/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015260501 66E40X	Family Subscriber	9/3/2015	$ 18.25	$ 18.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015260501 66E40X	Family Subscriber	9/3/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015260501 66E40X	Family Subscriber	9/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015260501 66E40X	Family Subscriber	9/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1437194875	00002015292503 1B510X	Single	10/12/2015	$ 165.63	$ 165.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1942241146	00002015292508 2G460X	Single	10/12/2015	$ 103.31	$ 103.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1942241146	00002015292508 2G460X	Single	10/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1942241146	00002015296507P0010X	Single	10/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1942241146	00002015296508P9940X	Single	10/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832398721	1942241146	00002015296508P9940X	Single	10/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1891855656	00002015260501 C62170X	Single	9/16/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1457300758	00002015293508624T0X	Single	10/6/2015	$ 31.29	$ 31.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1457300758	00002015294502Z4880X	Single	10/6/2015	$ 26.23	$ 26.23	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881929321	00002015293507 35W90X	Family Subscriber	9/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881929321	00002015293507 35W90X	Family Subscriber	9/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881929321	00002015293507 35W90X	Family Subscriber	9/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002015295505285Z0X	Single	10/20/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002015295505621Z0X	Single	10/20/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002015295505621Z0X	Single	10/20/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002015295505621Z0X	Single	10/20/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002015295505621Z0X	Single	10/20/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002015295505621Z0X	Single	10/20/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002015295505621Z0X	Single	10/20/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002015261506C0930X	Single	9/11/2015	$ 0.41	$ 0.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002015261506C0930X	Single	9/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002015261506C2350X	Single	2/16/2015	$ 136.71	$ 136.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002015261506C2480X	Single	9/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1932146636	00002015265500Z0380X	Family Subscriber	9/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1558477513	00002015293508 49W80X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1013995273	0000201529350052X30X	Single	10/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1013995273	0000201529350052X30X	Single	10/16/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1013995273	0000201529350052X30X	Single	10/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1013995273	0000201529350052X30X	Single	10/16/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1013995273	0000201529350052X30X	Single	10/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1013995273	0000201529350052X30X	Single	10/16/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1013995273	0000201529350052X30X	Single	10/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1346554656	0000201529550026Y820X	Single	10/9/2015	$ 27.94	$ 27.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002015294508 0E430X	Single	10/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002015294508 0E430X	Single	10/12/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1811186042	00002015294508 0E430X	Single	10/12/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1023175403	00002015292502 8D170X	Single	10/8/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1023175403	00002015292502 8D170X	Single	10/8/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1588008247	0000201529350624 5S0X	Single	10/7/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1588008247	0000201529350624 5S0X	Single	10/7/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002015292508 1W490X	Single	8/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002015292508 1W490X	Single	8/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002015292508 1W490X	Single	8/14/2015	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002015292508 1W490X	Single	8/14/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002015292508 1W490X	Single	8/14/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	0000201529250V65460X	Family Subscriber	7/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1437478302	00002015294500N9750X	Single	9/28/2015	$ 62.74	$ 62.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1306830310	00002015293508 D81260X	Single	10/20/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1750349700	00002015294505 2U040X	Single	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1750349700	00002015294505 2U040X	Single	10/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1346554656	0000201529050K22960X	Family Member	10/7/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1427295948	0000201529550439Z80X	Family Member	10/19/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1427295948	0000201529550439Z80X	Family Member	10/19/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1427295948	0000201529550439Z80X	Family Member	10/19/2015	$ 275.22	$ 275.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1427295948	0000201529550439Z80X	Family Member	10/19/2015	$ 63.04	$ 63.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1427295948	0000201529550439Z80X	Family Member	10/19/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1043515166	0000201529450W69930X	Single	10/12/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201529350065 1X0X	Single	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1811944101	00002015292507 6B570X	Single	10/13/2015	$ 112.49	$ 112.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1588008247	00002015293505 972S0X	Single	10/1/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1437275955	00002015292502 79D90X	Single	10/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1437275955	00002015292502 79D90X	Single	10/15/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1437275955	00002015292502 79D90X	Single	10/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1437275955	00002015292502 79D90X	Single	10/15/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1437275955	00002015292502 79D90X	Single	10/15/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1437275955	00002015292502 79D90X	Single	10/15/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1194769497	0000201529650E97200X	Single	10/15/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002015295501 25J30X	Single	10/15/2015	$ 18.60	$ 18.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	0000201529550125J30X	Single	10/15/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1801907894	0000201529350H81170X	Single	10/16/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1306005095	00002015296507J4700X	Family Subscriber	10/14/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1306005095	00002015296507J4700X	Family Subscriber	10/14/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1306005095	00002015296507J4700X	Family Subscriber	10/14/2015	$ 13.25	$ 13.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1780600510	0000201529350099 8K0X	Single	10/16/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1780600510	0000201529350099 8K0X	Single	10/16/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1194020453	0000201529350160 2S0X	Single	10/16/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1134381098	0000201529450 4Z190X	Single	10/16/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1780600510	0000201529650 6B7000X	Single	10/16/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201525850U33480X	Single	9/11/2015	$ 21.77	$ 21.77	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015258 50U33480X	Single	9/11/2015	$ 504.29	$ 504.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015258 50U33480X	Single	9/11/2015	$ (519.72)	$ (519.72)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015258 50U33480X	Single	9/11/2015	$ 554.72	$ 554.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823760268	1396713616	00002015293 50A27450X	Single	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823760268	1396713616	00002015293 50A27450X	Single	10/19/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823760268	1396713616	00002015293 50A27450X	Single	10/19/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823760268	1396713616	00002015293 50A27450X	Single	10/19/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823760268	1396713616	00002015293 50A27450X	Single	10/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1346554656	00002015294 50T91330X	Single	10/16/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1346554656	00002015294 50T91330X	Single	10/16/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015292 5040Q670X	Single	10/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015292 5041Q230X	Single	10/1/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015292 5041Q230X	Single	10/1/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015292 5041Q230X	Single	10/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015292 5041Q230X	Single	10/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015292 5041Q230X	Single	10/1/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649401951	00002015293 500182X0X	Family Member	10/6/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649401951	00002015293 500182X0X	Family Member	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649401951	00002015293 500182X0X	Family Member	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649401951	00002015293 500182X0X	Family Member	10/6/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649401951	00002015293 500182X0X	Family Member	10/6/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649401951	00002015293 500182X0X	Family Member	10/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015292 5057D870X	Family Member	10/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015292 5057D870X	Family Member	10/17/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844437552	1326246901	00002015292 5057D870X	Family Member	10/17/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1154413359	00002015265 502N8890X	Family Member	9/18/2015	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1023175403	00002015295 0563Z40X	Single	10/14/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1881679751	00002015292 505E6620X	Single	10/13/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1881679751	00002015292 505E6620X	Single	10/13/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1881679751	00002015292 505E6620X	Single	10/13/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1881679751	00002015292 505E6620X	Single	10/13/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1881679751	00002015292 505E6620X	Single	10/13/2015	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1881679751	00002015292 505E6620X	Single	10/13/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1134143225	00002015292 5057J310X	Family Subscriber	10/15/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 50A88050X	Family Subscriber	10/15/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 50A88050X	Family Subscriber	10/15/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 50A88050X	Family Subscriber	10/15/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 507602Z0X	Family Subscriber	10/15/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 507602Z0X	Family Subscriber	10/15/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 507602Z0X	Family Subscriber	10/15/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 507602Z0X	Family Subscriber	10/15/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1790721538	00002015293 507602Z0X	Family Subscriber	10/15/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1689755274	00002015296 504D4030X	Family Member	10/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1689755274	00002015296 504D4030X	Family Member	10/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836367616	1790721538	00002015292 50V52420X	Single	10/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836367616	1790721538	00002015292 50V52420X	Single	10/12/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836367616	1790721538	00002015292 50V52420X	Single	10/12/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091496	1184896854	00002015296 504E1660X	Family Subscriber	10/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1144251547	00002015292 502J7980X	Single	7/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1952311441	00002015292 5050D020X	Single	8/21/2015	$ 237.16	$ 237.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832620779	1770775132	00002015295 5042442C0X	Single	9/29/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1780600510	00002015292 5032X090X	Single	10/12/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1346554656	00002015295 5027Y100X	Single	10/14/2015	$ 122.62	$ 122.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096193	1174604763	00002015292 5024D340X	Single	10/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096193	1174604763	00002015292 5024D340X	Single	10/16/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1801181896	00002015236 03276990C	Single	7/9/2015	$ 48.04	$ 48.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1801181896	00002015236 03276990C	Single	7/9/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1841200805	00002015292 5024D300X	Single	8/6/2015	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1023175403	00002015293 506504T0X	Single	10/8/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1427020676	00002015264 50B83220X	Single	9/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1427020676	00002015264 50B83220X	Single	9/12/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1427020676	00002015264 50B83220X	Single	9/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1952311441	00002015292 5014D850X	Family Subscriber	8/22/2015	$ 338.80	$ 338.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1952311441	00002015292 5021D450X	Family Subscriber	8/22/2015	$ 311.08	$ 311.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015296 50E11720X	Single	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1720054406	00002015292 5050H990X	Family Subscriber	10/2/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1720054406	00002015292 5050H990X	Family Subscriber	10/2/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407037633	00002015292 5017P740X	Single	8/31/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407037633	00002015292 5017P740X	Single	8/31/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1356361976	00002015293 50660L30X	Single	10/8/2015	$ 0.12	$ 0.12	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1356361976	00002015293506601 30X	Single	10/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1942467113	00002015294506S1750X	Family Member	10/12/2015	$ 72.92	$ 72.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1952537011	00002015294501 S1080X	Family Member	10/19/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1952537011	00002015294501 S1080X	Family Member	10/19/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1043589435	00002015293501 D98460X	Single	10/7/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1891855656	00002015296501 F00930X	Single	10/21/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1588008247	00002015295503734P0X	Single	8/25/2015	$ 29.16	$ 29.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1194020453	00002015292501 3H550X	Single	10/14/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293507334S0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293508029S0X	Single	9/4/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293508029S0X	Single	9/4/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015293508029S0X	Single	9/4/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502149A0X	Single	9/7/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502149A0X	Single	9/7/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502149A0X	Single	9/7/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502356A0X	Single	9/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502356A0X	Single	9/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502356A0X	Single	9/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502556A0X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502823A0X	Single	9/6/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502823A0X	Single	9/6/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015295502823A0X	Single	9/6/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015296504E3560X	Single	9/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015296505E1120X	Single	9/8/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015296505E1120X	Single	9/8/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015296505E1120X	Single	9/8/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1134143225	00002015925003H610X	Family Subscriber	10/15/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002015295502286X40X	Family Subscriber	10/15/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1619241437	00002015292509 4W380X	Single	10/19/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1619241437	00002015292509 4W380X	Single	10/19/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1801907894	00002015293501 H80880X	Single	10/16/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002015293508396J0X	Single	10/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839934105	1912035783	00002015296505J1630X	Single	10/19/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839934105	1912035783	00002015296505J1630X	Single	10/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839934105	1912035783	00002015296505J1630X	Single	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015292504 0Q150X	Family Subscriber	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015292504 0Q150X	Family Subscriber	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015292504 0Q150X	Family Subscriber	10/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015292504 0Q150X	Family Subscriber	10/6/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015292504 0Q150X	Family Subscriber	10/6/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015292504 0Q150X	Family Subscriber	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015292504 0Q150X	Family Subscriber	10/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002015294503Z4300X	Family Subscriber	10/13/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002015294503Z4300X	Family Subscriber	10/13/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015295502757L0X	Family Subscriber	10/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015295502759L0X	Family Subscriber	10/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1144598947	00002015295502759L0X	Family Subscriber	10/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1134381098	00002015295502204W0X	Single	10/19/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1588732127	00002015292504 3H220X	Family Subscriber	10/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1588732127	00002015292504 3H220X	Family Subscriber	10/14/2015	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1588732127	00002015292504 3H220X	Family Subscriber	10/14/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1588732127	00002015292504 3H220X	Family Subscriber	10/14/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1588732127	00002015292504 3H220X	Family Subscriber	10/14/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1588732127	00002015292504 5D000X	Family Subscriber	10/16/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002015293501 474X0X	Family Subscriber	10/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002015293501 474X0X	Family Subscriber	10/16/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002015293501 474X0X	Family Subscriber	10/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002015293501 474X0X	Family Subscriber	10/16/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015292504 8Y300X	Family Subscriber	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015292504 9Y130X	Family Subscriber	10/15/2015	$ 1.29	$ 1.29	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1083771414	000020152925069J450X	Family Member	10/16/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1790721538	000020152925O V42670X	Family Subscriber	10/12/2015	$ 32.28	$ 32.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1982733812	000020152935028 60F0X	Single	10/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1811997711	000020152925O V66230X	Single	8/20/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1780029462	000020152955O104P00X	Single	10/19/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1437153244	000020152945O9A1630X	Single	10/19/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1437153244	000020152945O9A1640X	Single	10/19/2015	$ 218.68	$ 218.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1982711743	000020152925003Q530X	Family Subscriber	10/12/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1982711743	000020152925003Q530X	Family Subscriber	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	000020152945079N750X	Single	10/20/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	000020152945079N750X	Single	10/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	000020152945080N750X	Single	10/12/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	000020152945080N750X	Single	10/12/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	000020152945080N750X	Single	10/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	000020152945080N750X	Single	10/12/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	000020152945080N750X	Single	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1780600510	000020152955O5899B0X	Single	10/20/2015	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1346554656	000020152905O K29260X	Single	9/30/2015	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	000020152935070 4L0X	Family Member	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	000020152935076 89L0X	Family Member	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O0B8010X	Single	9/28/2015	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O1B8850X	Single	9/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O1B8850X	Single	9/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O1B8850X	Single	9/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O1B8850X	Single	9/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O1B8850X	Single	9/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O1B8850X	Single	9/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881929321	000020152945O1B8850X	Single	9/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1043433782	000020152945O4W3640X	Single	10/19/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1043433782	000020152945O4W3640X	Single	10/19/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1043433782	000020152945O4W3640X	Single	10/19/2015	$ 10.27	$ 10.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1043433782	000020152945O4W3640X	Single	10/19/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1043433782	000020152945O4W3640X	Single	10/19/2015	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1043433782	000020152945O4W3640X	Single	10/19/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1427136357	000020152965O4E2750X	Single	9/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1427136357	000020152965O4E2750X	Single	9/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1427136357	000020152965O4E2750X	Single	9/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1427136357	000020152965O4E2750X	Single	9/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1427136357	000020152965O4E2750X	Single	9/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020152905O K45400X	Family Subscriber	10/10/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020152905O K45400X	Family Subscriber	10/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020152905O K45400X	Family Subscriber	10/10/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	000020152935087 3V90X	Single	10/13/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	000020152935087 3V90X	Single	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	000020152935087 3V90X	Single	10/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	000020152935087 3V90X	Single	10/13/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	000020152935087 3V90X	Single	10/13/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	000020152935087 3V90X	Single	10/13/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1740313337	000020152965O5P5070X	Family Member	10/8/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1740313337	000020152965O5P5070X	Family Member	10/8/2015	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1700060738	000020152685078 6Q50X	Single	9/14/2015	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1821317843	000020152805010V660X	Single	10/5/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	000020152935O F97340X	Single	10/19/2015	$ 36.59	$ 36.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	000020152935O F97340X	Single	10/19/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	000020152935O F97340X	Single	10/19/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1831216803	000020152945O55D130X	Single	10/7/2015	$ 85.05	$ 85.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	152866160042004	Single	10/13/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	152866199493028	Single	10/13/2015	$ 402.22	$ 402.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	152885983063008	Single	10/15/2015	$ 265.98	$ 265.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	152885986747012	Single	10/15/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	152844901964021	Single	10/11/2015	$ 37.08	$ 37.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	152897890335014	Single	10/16/2015	$ 123.14	$ 123.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	152897908170006	Single	10/16/2015	$ 6.17	$ 6.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	152897913072016	Single	10/16/2015	$ 166.16	$ 166.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152826092996010	Single	10/9/2015	$ (158.82)	$ (158.82)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152826104305007	Single	10/9/2015	$ (359.44)	$ (359.44)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1255423612	152854162213012	Single	10/12/2015	$ 217.15	$ 217.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152896183071023	Single	10/16/2015	$ 233.46	$ 233.46	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	152854082566026	Single	10/12/2015	$ 179.92	$ 179.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835366649	1578580700	152863973261016	Single	10/13/2015	$ 24.02	$ 24.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838428128	1558381475	152853654545010	Single	10/12/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838428128	1558381475	152876219846029	Single	10/14/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1427224542	152856368479030	Single	10/12/2015	$ 32.12	$ 32.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1588079594	152883035764026	Single	10/15/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	152883683535024	Single	10/15/2015	$ 159.14	$ 159.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839179772	1801877436	152847064365015	Single	10/11/2015	$ 20.19	$ 20.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839179772	1801877436	152895846907004	Single	10/16/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1306851464	152886420636017	Single	10/15/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1619053964	152886682542012	Single	10/15/2015	$ 10.78	$ 10.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1619053964	152886688631001	Single	10/15/2015	$ 15.84	$ 15.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1629263041	152853303612016	Single	10/12/2015	$ 265.56	$ 265.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	152793716349002	Single	10/6/2015	$ (39.83)	$ (39.83)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	152873516998013	Family Member	10/14/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	152897583947002	Single	10/16/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	152864954520027	Single	10/13/2015	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	152895161298014	Single	10/16/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	152876071231019	Single	10/14/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837882325	1477635423	152864506792016	Single	10/13/2015	$ 29.13	$ 29.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837673474	1588757934	152854062891027	Single	10/12/2015	$ 110.21	$ 110.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836378772	1578792073	152865584541020	Single	10/13/2015	$ 347.75	$ 347.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1114932191	152834184489014	Single	10/10/2015	$ 57.80	$ 57.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	152830068618001	Family Member	10/10/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838948186	1720178791	152874578888008	Single	10/14/2015	$ 182.52	$ 182.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	152834114588003	Single	10/10/2015	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	152834126934018	Single	10/10/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843547120	1568559763	152853894990019	Single	10/12/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838046589	1235248642	152855725643013	Single	10/12/2015	$ 28.73	$ 28.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	152854889445020	Single	10/12/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832595628	1588757934	152854017846025	Single	10/12/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832620779	1427461177	152833937471025	Single	10/10/2015	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839070349	1396091336	152865200221025	Single	10/13/2015	$ 320.21	$ 320.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838461316	1740389139	152833298012004	Single	10/10/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843482261	1215046297	152873308527009	Single	10/14/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838373809	1841217072	152806772930020	Single	10/7/2015	$ (201.53)	$ (201.53)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844780487	1720190630	152857029676020	Single	10/12/2015	$ 123.02	$ 123.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1184667446	152866623534003	Single	10/13/2015	$ 32.87	$ 32.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1184667446	152866623820027	Single	10/13/2015	$ 17.97	$ 17.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831756065	1184688921	152863850187006	Single	10/13/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831756065	1184688921	152863857658006	Single	10/13/2015	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835025801	1457618555	152872945582024	Family Member	10/14/2015	$ 831.03	$ 831.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849009511	1952410946	152874919710008	Single	10/14/2015	$ 28.73	$ 28.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	152860171132007	Single	10/13/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	152887216369028	Single	10/15/2015	$ 24.47	$ 24.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	152883790145009	Single	10/15/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	152883793534022	Single	10/15/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	152883799970016	Single	10/15/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	152855807707008	Single	10/12/2015	$ 120.44	$ 120.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152894390894013	Single	10/16/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152894394662003	Single	10/16/2015	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846423375	1225147648	152854921426026	Single	10/12/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	152853692756025	Single	10/12/2015	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	152865373201009	Single	10/13/2015	$ 297.07	$ 297.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	152834288235021	Single	10/10/2015	$ 242.82	$ 242.82	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	152863275493018	Single	10/13/2015	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842894958	1740399732	152884758173016	Single	10/15/2015	$ 606.60	$ 606.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843520614	1740389139	152835127436020	Single	10/10/2015	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151296	1740389139	152875803983024	Single	10/14/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	152866059468001	Single	10/13/2015	$ 18.15	$ 18.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	152876612316005	Single	10/14/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	152876614298007	Single	10/14/2015	$ 966.77	$ 966.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	152864837025028	Family Member	10/13/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	152864838063011	Family Member	10/13/2015	$ 80.27	$ 80.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	152893782874017	Single	10/16/2015	$ 7.84	$ 7.84	0%	$0.00	
																			BASIC PLAN:		**$ 33,671.42**	**$ 33,671.42**			
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820433483	1053317362	00002015296506N8130X	Single	10/15/2015	$ 272.19	$ 272.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842945893	1770573586	00002015292507 1N850X	Single	9/26/2015	$ 587.21	$ 587.21	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841603739	1053317362	00002015296506N9280X	Single	10/17/2015	$ 257.46	$ 257.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	833892045	1053317362	00002015296507N1710X	Single	10/12/2015	$ 420.69	$ 420.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842935987	1053317362	00002015296506N6130X	Family Subscriber	10/20/2015	$ 1,035.99	$ 1,035.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1437194875	00002015292503 4B240X	Family Member	10/9/2015	$ 170.63	$ 170.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ (32.30)	$ (32.30)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ (6.78)	$ (6.78)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ (26.49)	$ (26.49)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ (19.36)	$ (19.36)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1013995273	00002015286505 91U30X	Single	10/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002015292502P1760X	Single	7/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1639114291	00002015296506L14530X	Single	10/12/2015	$ 73.39	$ 73.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1639114291	00002015296506L14530X	Single	10/12/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1134381098	00002015295502255W0X	Single	10/20/2015	$ 78.71	$ 78.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1134381098	00002015295502255W0X	Single	10/20/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015293500507X0X	Single	10/9/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1023439163	00002015293506917T0X	Family Member	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1023439163	00002015293506917T0X	Family Member	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1023439163	00002015293506917T0X	Family Member	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1023439163	00002015293506917T0X	Family Member	9/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1124006390	00002015294503 9G160X	Single	10/18/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002015293 50A29400X	Single	10/14/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002015293 50A29400X	Single	10/14/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015292502 5T240X	Single	10/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015292502 5T240X	Single	10/17/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015292502 5T240X	Single	10/17/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015292502 5T240X	Single	10/17/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015292502 5T240X	Single	10/17/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015292502 5T240X	Single	10/17/2015	$ 23.14	$ 23.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015292502 5T240X	Single	10/17/2015	$ 17.05	$ 17.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002015293 50L22190X	Family Subscriber	10/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1104150564	00002015295500 2Y990X	Family Member	10/20/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1104150564	00002015295500 2Y990X	Family Member	10/20/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1104150564	00002015295500 2Y990X	Family Member	10/20/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1346554656	00002015290 50K27910X	Family Member	9/28/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1790721538	00002015295 50571W10X	Single	10/18/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1790721538	00002015295 50571W10X	Single	10/18/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1790721538	00002015295 50571W10X	Single	10/18/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1790721538	00002015295 50571W10X	Single	10/18/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1528039120	00002015296 50F03070X	Single	10/20/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1528039120	00002015296 50F03070X	Single	10/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1528039120	00002015296 50F03070X	Single	10/20/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015292505 J6160X	Family Subscriber	10/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015292505 J6160X	Family Subscriber	10/6/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015292505 J6160X	Family Subscriber	10/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015292505 J6160X	Family Subscriber	10/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1053555144	00002015279507N4710X	Family Member	9/19/2015	$ 60.84	$ 60.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1790006443	00002015293 50J28850X	Family Member	10/16/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1790006443	00002015293 50J28850X	Family Member	10/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1790006443	00002015293 50J28850X	Family Member	10/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1790006443	00002015293 50J30060X	Family Member	10/16/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1588008247	00002015296505 J6350X	Single	8/21/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1588008247	00002015296505 J6350X	Single	8/21/2015	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1013995273	00002015289 50G87620X	Family Subscriber	10/13/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1013995273	00002015289 50G87620X	Family Subscriber	10/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	00002015295500 118G0X	Single	10/21/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260 50592F10X	Family Subscriber	9/11/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260 50592F10X	Family Subscriber	9/11/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260 50592F10X	Family Subscriber	9/11/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260 50592F10X	Family Subscriber	9/11/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260 50592F10X	Family Subscriber	9/11/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260 50592F10X	Family Subscriber	9/11/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260 50592F10X	Family Subscriber	9/11/2015	$ 7.75	$ 7.75	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260505 92F10X	Family Subscriber	9/11/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260505 92F10X	Family Subscriber	9/11/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260505 92F10X	Family Subscriber	9/11/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	00002015260505 92F10X	Family Subscriber	9/11/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1225139942	00002015290505 P89100X	Single	10/8/2015	$ 55.58	$ 55.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1881679751	00002015293503 59L40X	Single	10/12/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1366475923	00002015295503 499U0X	Family Member	10/15/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843160605	1699979575	152861413788007	Single	10/13/2015	$ 151.89	$ 151.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839463063	1003180704	152854626103016	Single	10/12/2015	$ 50.73	$ 50.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840798389	1114932191	152864561122021	Single	10/13/2015	$ 400.18	$ 400.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	152893990307024	Family Member	10/16/2015	$ 19.18	$ 19.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	152884483892010	Single	10/15/2015	$ 33.62	$ 33.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	152884485534022	Single	10/15/2015	$ 45.18	$ 45.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	152893360747009	Single	10/16/2015	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841855520	1720218035	152835328526015	Single	10/10/2015	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	152806751478027	Single	10/7/2015	$ (106.44)	$ (106.44)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1861592164	152865579043004	Single	10/13/2015	$ 3,485.06	$ 3,485.06	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	152873668287008	Family Member	10/14/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	152126374390011	Single	7/31/2015	$ (163.89)	$ (163.89)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834847117	1851400279	152893883176018	Family Member	10/16/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	152873964911009	Single	10/14/2015	$ 622.30	$ 622.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	152576742882012	Single	9/14/2015	$ (201.58)	$ (201.58)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	152836286326008	Single	10/10/2015	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	152825168847004	Single	10/9/2015	$ (349.14)	$ (349.14)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	152825168847004	Single	10/9/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	152877231518029	Single	10/14/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	152894140525002	Single	10/16/2015	$ 8.11	$ 8.11	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	152851838450002	Single	10/12/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	152885427019029	Family Member	10/15/2015	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	152854690491030	Single	10/12/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	152854693028019	Single	10/12/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1790123628	152864058427012	Single	10/13/2015	$ 2.14	$ 2.14	0%	$0.00	
																			BUY-UP PLAN:		**$ 10,430.53**	**$ 10,430.53**			
																			TOTAL:		**$ 44,101.95**	**$ 44,101.95**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	837869171	1053317362	00002015294502 9B270X	Family Member	10/15/2015	$ 989.88	$ 989.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	845647569	1053317362	00002015295504561E0X	Single	10/13/2015	$ 244.63	$ 244.63	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1770573586	00002015292504 6N180X	Family Member	9/27/2015	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015294509 3710X	Family Subscriber	10/5/2015	$ 44.20	$ 44.20	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015294509 4480X	Family Subscriber	10/6/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015294509 4480X	Family Subscriber	10/6/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015294509 4480X	Family Subscriber	10/6/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295500 98C20X	Family Subscriber	10/13/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295500 98C20X	Family Subscriber	10/13/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295500 98C20X	Family Subscriber	10/13/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295501 23C00X	Family Subscriber	10/15/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295501 23C00X	Family Subscriber	10/15/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295501 23C00X	Family Subscriber	10/15/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295501 31C40X	Family Subscriber	10/12/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295501 31C40X	Family Subscriber	10/12/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015295501 31C40X	Family Subscriber	10/12/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1619026507	00002015292506 0W720X	Single	10/16/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1619026507	00002015292506 0W720X	Single	10/16/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1619026507	00002015292506 0W720X	Single	10/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1619026507	00002015292506 0W720X	Single	10/16/2015	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1881929321	00002015294501 B7780X	Single	9/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842571179	1356361976	00002015292507 A9110X	Family Subscriber	10/14/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842571179	1356361976	00002015292507 A9110X	Family Subscriber	10/14/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1750368700	00002015057501 P1190X	Single	2/18/2015	$ (750.00)	$ (750.00)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1750368700	00002015057501 P1190X	Single	2/18/2015	$ 750.00	$ 750.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002015294504 9U090X	Family Subscriber	10/14/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	152892939697009	Family Member	10/16/2015	$ 20.72	$ 20.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	152892939924011	Family Member	10/16/2015	$ 82.28	$ 82.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841663203	1386850568	152833635867026	Single	10/10/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840319514	1871602201	152883905812015	Single	10/15/2015	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844702624	1023025038	152885666129021	Single	10/15/2015	$ 10.78	$ 10.78	0%	$0.00	
																			BASIC PLAN:		**$ 2,444.53**	**$ 2,444.53**			
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	00002015292508 9F050X	Family Subscriber	10/15/2015	$ 2,196.55	$ 2,196.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1831131143	00002015290501 8430X	Family Member	9/24/2015	$ 205.72	$ 205.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015292508 7S970X	Family Member	10/14/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015292508 7S970X	Family Member	10/14/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015295503 639U0X	Family Member	10/21/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015295503 639U0X	Family Member	10/21/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1639114291	00002015296501 40530X	Single	10/16/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1639114291	00002015296501 40530X	Single	10/16/2015	$ 91.05	$ 91.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015293505 898X0X	Family Member	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1780600510	00002015292502 3060X	Family Member	10/15/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1780600510	00002015292502 Z3060X	Family Member	10/15/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015295502 82X50X	Family Subscriber	10/17/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015295502 82X50X	Family Subscriber	10/17/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015295502 82X50X	Family Subscriber	10/17/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015295502 82X50X	Family Subscriber	10/17/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015295502 82X50X	Family Subscriber	10/17/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015295503 88W40X	Family Subscriber	10/17/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015295503 88W40X	Family Subscriber	10/17/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015292501 31740X	Single	10/12/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1386073203	00002015293506 052S0X	Family Subscriber	5/5/2015	$ 101.71	$ 101.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1346554656	00002015294501 T88400X	Single	9/28/2015	$ 106.60	$ 106.60	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	000020152965O5J0410X	Family Subscriber	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015292501P4090X	Family Member	7/16/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015292501P4090X	Family Member	7/16/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015292501P4090X	Family Member	7/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015292501P4090X	Family Member	7/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015292501P4090X	Family Member	7/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015294507Z30640X	Family Member	10/19/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015294507Z30640X	Family Member	10/19/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015295507425V0X	Family Member	10/21/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015295507425V0X	Family Member	10/21/2015	$ 42.99	$ 42.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1528260221	00002015295507429V0X	Family Member	10/20/2015	$ 120.91	$ 120.91	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002015295509045B0X	Family Member	10/20/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002015295509045B0X	Family Member	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002015295509045B0X	Family Member	10/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1932146636	00002015268502l9V80X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1932146636	00002015268502l9V80X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	152883528071005	Family Member	10/15/2015	$ 34.69	$ 34.69	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	820731408	1366725046	152857033815011	Single	10/12/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1497760599	152885976058016	Family Member	10/15/2015	$ 32.67	$ 32.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1942337100	152855135429029	Family Member	10/12/2015	$ 10.19	$ 10.19	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1356356430	152858584991012	Family Member	10/12/2015	$ 235.03	$ 235.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	152855830058001	Family Member	10/12/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	152844183731012	Single	10/11/2015	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	152773855135024	Single	10/4/2015	$ (105.19)	$ (105.19)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1508975921	152834610744030	Single	10/10/2015	$ 32.15	$ 32.15	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,130.69**	**$ 4,130.69**			
																			TOTAL:		**$ 6,575.22**	**$ 6,575.22**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1821073792	00002015292502E8600X	Single	10/12/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1821073792	00002015292502E8600X	Single	10/12/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1821073792	00002015292502E8600X	Single	10/12/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1750402756	152845466707005	Family Member	10/11/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1750402756	152845470728007	Single	10/11/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	836156612	1265605141	152854032973021	Single	10/12/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	152876880334006	Single	10/14/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	152876884009018	Single	10/14/2015	$ 14.61	$ 14.61	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	152855105361012	Single	10/12/2015	$ 336.48	$ 336.48	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1750402756	152845459457027	Family Member	10/11/2015	$ 44.78	$ 44.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1265605141	152885658929014	Single	10/15/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
																			BASIC PLAN:		**$ 5,156.37**	**$ 5,156.37**			
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1346554656	0000201529650D37450X	Family Member	10/6/2015	$ 13.43	$ 13.43	0%	$0.00	
																			BUY-UP PLAN:		**$ 13.43**	**$ 13.43**			
																			TOTAL:		**$ 5,169.80**	**$ 5,169.80**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	832266849	1861488579	000020152945046E300X	Single	10/17/2015	$ 67.05	$ 67.05	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1164422630	0000201529352693F90H	Family Member	10/12/2015	$ 67.87	$ 67.87	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1164422630	0000201529352693F90H	Family Member	10/12/2015	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1164422630	0000201529352693F90H	Family Member	10/12/2015	$ 3.21	$ 3.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015294507Y1740X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015294507Y1740X	Family Subscriber	10/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845788384	1356361976	000020152935065 4L00X	Family Member	10/15/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1699811737	000020152935OJ13230X	Family Subscriber	10/16/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1881929321	0000201529550750F70X	Family Subscriber	10/1/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1881929321	0000201529550750F70X	Family Subscriber	10/1/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1881929321	0000201529650L89280X	Family Subscriber	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1881929321	0000201529650L89280X	Family Subscriber	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1881929321	0000201529650L89280X	Family Subscriber	9/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1770699639	000020152925061Q850X	Family Subscriber	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1770699639	000020152925061Q850X	Family Subscriber	10/7/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1770699639	000020152925061Q850X	Family Subscriber	10/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1770699639	000020152925061Q850X	Family Subscriber	10/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1770699639	000020152925061Q850X	Family Subscriber	10/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1770699639	000020152925061Q750X	Family Member	10/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1891897518	0000201529550078G40X	Single	10/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1891897518	0000201529550078G40X	Single	10/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 12.23	$ 12.23	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 12.66	$ 12.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1790721538	0000201529250V49080X	Family Subscriber	10/13/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	00002015279504T3480X	Family Member	8/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	00002015279504T4180X	Family Member	8/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	00002015279504T4180X	Family Member	8/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	00002015279504T7600X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	00002015279504T7600X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1023439163	00002015279504T7600X	Family Member	8/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015294500K3240X	Single	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760471	1932146636	00002015296504E6880X	Single	9/18/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760471	1932146636	00002015296504E6880X	Single	9/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760471	1932146636	00002015296504E6880X	Single	9/18/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760471	1932146636	00002015296504E6880X	Single	9/18/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1942467113	00002015296503C3790X	Single	10/12/2015	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	0000201529350A81150X	Single	10/14/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	0000201529350A81150X	Single	10/14/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	0000201529350A81150X	Single	10/14/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1013037423	00002015295501321W0X	Single	10/19/2015	$ 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	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1013037423	00002015295501321W0X	Single	10/19/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002015295504348B0X	Single	10/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1407174725	00002015292504483B20X	Single	9/28/2015	$ 340.40	$ 340.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1407174725	00002015292504746D00X	Single	9/28/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841388591	1386852200	152863747103009	Family Member	10/13/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841388591	1386852200	152863752705027	Family Member	10/13/2015	$ 20.55	$ 20.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841388591	1386852200	152863755455008	Family Member	10/13/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837182987	1861783276	152893421218005	Single	10/16/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837182987	1861783276	152893475591008	Single	10/16/2015	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820937275	1497197693	152863441197029	Single	10/13/2015	$ 135.57	$ 135.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837442986	1508975921	152785072739027	Single	10/5/2015	$ (170.13)	$ (170.13)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837442986	1508975921	152864531850007	Single	10/13/2015	$ 139.66	$ 139.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833988662	1225147655	152894289785007	Single	10/16/2015	$ 88.40	$ 88.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	152793368797014	Single	10/6/2015	$ (17.74)	$ (17.74)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	152875871084022	Single	10/14/2015	$ 159.83	$ 159.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820314615	1497197693	152805779918014	Single	10/7/2015	$ (653.96)	$ (653.96)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820314615	1497197693	152896213317014	Single	10/16/2015	$ 653.96	$ 653.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	152867048816029	Single	10/13/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	152891981977002	Family Member	10/16/2015	$ 201.37	$ 201.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	152866820853016	Single	10/13/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843949744	1740389139	152886620149016	Single	10/15/2015	$ 33.48	$ 33.48	0%	$0.00	
																			BASIC PLAN:		**$ 3,638.75**	**$ 3,638.75**			
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	844543105	1053317362	00002015295031B600X	Family Subscriber	10/12/2015	$ 1,219.78	$ 1,219.78	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002015295044P130X	Single	9/9/2015	$ 44.16	$ 44.16	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002015295044P130X	Single	9/9/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1568890556	00002015294501 8J480X	Single	10/12/2015	$ 134.00	$ 134.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1568890556	00002015294503 2J960X	Single	10/7/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1316923410	00002015296503T3410X	Family Member	10/12/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1316923410	00002015296503T3410X	Family Member	10/14/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1316923410	00002015296503T3840X	Family Member	10/19/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015294502 4J510X	Family Member	10/8/2015	$ 34.70	$ 34.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838127384	1477877389	152896909269029	Single	10/16/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	152870327336005	Family Member	10/14/2015	$ 92.43	$ 92.43	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	152883742117018	Single	10/15/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	152865203888012	Family Member	10/13/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	152894120666001	Single	10/16/2015	$ 499.84	$ 499.84	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	152844449991025	Single	10/11/2015	$ 313.66	$ 313.66	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1538174545	152862064561009	Family Member	10/13/2015	$ 80.10	$ 80.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1003180704	152830100694015	Single	10/10/2015	$ 206.71	$ 206.71	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,796.66**	**$ 2,796.66**			
																			TOTAL:		**$ 6,435.41**	**$ 6,435.41**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
APPRAISAL DISTRICT																									
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020152925007T150X	Family Subscriber	10/12/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020152925007T150X	Family Subscriber	10/12/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020152925007T160X	Family Subscriber	10/14/2015	$ 182.59	$ 182.59	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020152925007T160X	Family Subscriber	10/14/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	152861889640012	Single	10/13/2015	$ 16.72	$ 16.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	152893867914026	Family Member	10/16/2015	$ 418.64	$ 418.64	0%	$0.00	
																					$ 845.68	**$ 845.68**			
HIDALGO COUNTY																									
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1619278876	00002015293506992S0X	Single	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1619278876	00002015293506992S0X	Single	9/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1619278876	00002015293506992S0X	Single	9/21/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1619278876	00002015293506992S0X	Single	9/21/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1548585037	00002015292 57Q31560X	Single	9/21/2015	$ 25.21	$ 25.21	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	00002015296 5765V440X	Single	9/25/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	00002015296 5765V440X	Single	9/25/2015	$ 16.38	$ 16.38	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	00002015296 5765V440X	Single	9/25/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	00002015296 5765V440X	Single	9/25/2015	$ 13.92	$ 13.92	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840198739	1023439163	00002015294502Z3380X	Single	9/9/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840198739	1023439163	00002015294502Z3380X	Single	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840198739	1023439163	00002015294502Z3380X	Single	9/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1194769497	00002015296 5792V660X	Family Subscriber	9/11/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1700896826	0000201528203035090C	Family Member	7/23/2015	$ 60.71	$ 60.71	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1508070038	00002015292 50630D30X	Single	10/14/2015	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1508070038	00002015292 50630D30X	Single	10/14/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152855805355022	Single	10/12/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152857081277029	Single	10/12/2015	$ 2.70	$ 2.70	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152861450333029	Single	10/13/2015	$ 10.40	$ 10.40	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152865571603009	Single	10/13/2015	$ 21.60	$ 21.60	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1952645889	152883867454027	Single	10/15/2015	$ 311.57	$ 311.57	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	152864034102015	Single	10/13/2015	$ 60.88	$ 60.88	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	152864041845003	Single	10/13/2015	$ 17.10	$ 17.10	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	152833407959004	Family Member	10/10/2015	$ 320.37	$ 320.37	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	152864581629021	Single	10/13/2015	$ 11.94	$ 11.94	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	152864596727019	Single	10/13/2015	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	152855948896018	Single	10/12/2015	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	152806765477002	Single	10/7/2015	$ (202.01)	$ (202.01)	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1114932191	152836236214016	Single	10/10/2015	$ 202.01	$ 202.01	0%	$0.00	
																					$ 1,195.12	**$ 1,195.12**			
																			BASIC PLAN:		**$ 2,040.80**	**$ 2,040.80**			
																			TOTAL:		**$ 2,040.80**	**$ 2,040.80**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015293500408P0X	Single	10/9/2015	$ 1,071.00	$ 1,071.00	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 10.64	$ 10.64	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 7.39	$ 7.39	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 50.55	$ 50.55	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 4.49	$ 4.49	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015293509J20X	Single	10/12/2015	$ 9.52	$ 9.52	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1245548759	00002015293509549H30X	Single	10/15/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1629023460	00002015292506 87A10X	Family Subscriber	10/8/2015	$ 50.58	$ 50.58	0%	$0.00	
21185	TX1	618139	555509	10/17/2015	10/23/2015	10/17/2015	10/23/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	152894553448014	Single	10/16/2015	$ 22.74	$ 22.74	0%	$0.00	
																			BASIC PLAN:		**$ 1,311.21**	**$ 1,311.21**			
																			TOTAL:		**$ 1,311.21**	**$ 1,311.21**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **October 10, 2015 thru October 23, 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 **$974,383.87**.

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 10/10/2015 to 10/23/2015 is $974,383.87.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of November 10, 2015.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez el
Employee Benefits Director — 11-05-15 Date

Dept. of Budget & Management Budget Officer — 11/5/2015 Date

Commissioner's Court Approval — Date

AI-52106 **Budget and Management** **10. B.**

CC CONSENT

Meeting Date: 11/10/2015

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 16-31, 2015 in the amount of $46,186.01 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE
BY ORGANIZATION
CERTIFICATION

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/04/2015 09:40 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Angelica M. Tapia Started On: 11/03/2015 05:19 PM

Final Approval Date: 11/06/2015

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

November 2, 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: 95951

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 10/16 -10/31/15 (Check #522136-522243) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	46,186.01
TOTAL CURRENT CHARGES	$ 46,186.01
Previous Balance Due	$ 35,853.12

Payments and Credits

10/30/15	Payment received - thank you	35,853.12CR
	Total Payments and Credits	$ 35,853.12CR
	Total Balance Due	$ 46,186.01

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 10/16-10/31/15

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:	15				2,385.91
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	212				43,800.10
					Grand Total:	227				46,186.01

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: October 16-31, 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 $ 46,186.01 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:
Losses Paid for Period: 10/16-31/15

(Check #522136-522243)

1).	Hidalgo County	$ 43,800.10
2).	Hidalgo County Head Start Program	$ 2,385.91
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 46,186.01

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 November 10, 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) $ (103,813.99)

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.

Dora Vasquez-el
Employee Benefits Director

11-4-15
Date

Budget Officer

11/4/2015
Date

Commissioners' Court Approval

Date

AI-52154 **Purchasing Department** **11. A.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the additional **One (1) Year** option to extend contract# **C-14-322-10-28,** under the same rates, terms and conditions with **Roy's Hauling Services, Inc.** for the purposes of "**Hauling Services of ALL Road Material (Excluding-HOT MIX)** for **Hidalgo County Precinct No. 4**, effective**, 11/30/15.**

BACKGROUND

Extension/Renewal - RHS,Inc. - C-14-322-10-28-Pct 4

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-731

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

BUDGETARY IMPACT:

Attachments

Extension-RHS Inc-(Hauling of ALL Rd Material (ExHotMix)-Pct 4

Form Review

Inbox	**Reviewed By**	**Date**
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Letty Saenz Started On: 11/05/2015 04:41 PM

Final Approval Date: 11/06/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 5, 2015

Roy Balderas, Owner
ROY'S HAULING SERVICES, INC.
P. O. Box 1896
Edinburg, Texas 78540
Ph. (956) 383-2206

via facsimile (956) 383-2569
via email rbalde1008@aol.com

Re: ***Extension for Contract # C-14-322-10-28 - "Hauling Services for ALL Road Materials (Excluding Hot Mix)" (on as needed basis) for Hidalgo County Precinct No. 4***

Dear Mr. Balderas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the additional **ONE (1) YEAR** period as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: _____
Roy Balderas, Owner

Additionally, we are requesting your company to provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/04/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: KRISTINA BALDERAS
SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	PHONE (A/C, No, Ext): 9563432206 FAX (A/C, No): E-MAIL ADDRESS: SOUTHTEXASSOLUTIONS@AOL.COM
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED ROY'S HAULING SERVICE P.O. BOX 1896 EDINBURG, TEXAS 78540	INSURER A: SCOTTSDALE INSURANCE COMPANY 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	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			LABTU-B	06/04/2015	06/04/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 100,000 $ 5,000 $ 500,000 $ 1,000,000 $ 500,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						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

COUNTY OF HIDALGO
2802 S BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/15/2015

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PRODUCER	CONTACT NAME: KRISTINA BALDERAS
SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	PHONE (A/C, No, Ext): 956.343.2206 FAX (A/C, No): E-MAIL ADDRESS: SOUTHTEXASSOLUTIONS@AOL.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : PROGRESSIVE COUNTY MUTUAL INS CO	
INSURER B : TEXAS MUTUAL INSURANCE COMPANY	
INSURER C : SCOTTSDALE INSURANCE COMPANY	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: ROY'S HAULING SERVICE, INC.
P.O. BOX 1896
EDINBURG, TEXAS 78540

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [ ] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC			CPS2003659	04/21/2014	04/21/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			03629123-0	03/26/2015	03/26/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ 500,000 $ 500,000 $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSF-0001275809	08/31/2014	08/31/2015	WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 100,000 $ 100,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2802 S. BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/06/2015

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PRODUCER SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	**CONTACT NAME:** KRISTINA BALDERAS **PHONE (A/C, No, Ext):** 9563432206 **FAX (A/C, No):** **E-MAIL ADDRESS:** SOUTHTEXASSOLUTIONS@AOL.COM
INSURED ROY'S HAULING SERVICE, INC. P.O. BOX 1896 EDINBURG, TEXAS 78540	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** TEXAS MUTUAL INSURANCE COMPANY **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	0001296826	11/06/2015	11/06/2016	WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 100,000 $ 100,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2802 S. BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-322-10-28

THIS CONTRACT is made and entered into this **28th** day of **October, 2014** by and between the **County of Hidalgo, Texas** ("County") and **Roy's Hauling Service, Inc.** ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **"Hauling Services of All Road Materials (Excluding Hot Mix)" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFSQ"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within

Hidalgo County following a request for Services by the **Hidalgo County Precinct No. 4**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on **November 30, 2014** and expiring on **November 29, 2015** and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written

invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company: Roy's Hauling Service
Roy Balderas, Owner
P. O. Box 1896
Edinburg, Texas 78540

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of 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).

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this 28th day of October, 2014.

Approved by Commissioner's Court: October 28, 2014.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 10/28/14 RD

COMPANY:
ROY'S HAULING SERVICE, INC.

By: _____
Printed Name: Roy Balderas
Title: Vice President

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

September 08, 2014

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY PRECINCT NO. 4**
Request for Bids -***"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"***
Bid No: 2014-322-09-24-SGS

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BID (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY PRECINCT NO. 4
"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"
RFB NO: 2014-322-09-24-SGS

Item	Description	No. of Pages
1.	Request for Bids Letter	1
2.	Request for Bids, Legal Notice	8
3.	Exhibit A, Specifications/Requirements	5
4.	Exhibit B, Bid Page	2
5.	Exhibit B-1 & B2 Vehicle and Driver Information	2
6.	Exhibit C, Insurance Requirements,	4
7.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
8.	Vendor/Bidder Application and W-9 form	6
9.	Certification Regarding Debarment	1
10.	Draft Contract	9

The above mentioned items shall be found in the Request for Bids (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

September 08, 2014
Date

Bid No: 2014-322-09-24	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS
LEGAL NOTICE

HIDALGO COUNTY PRECINCT NO. 4

"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"

BID OPENING DATE: September 24, 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 PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX) "**in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2014-322-00-00-SGS- HIDALGO COUNTY PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS(EXCLUDING HOT-MIX)"**and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas **on or before 9:30 a.m., WEDNESDAY, SEPTEMBER 24, 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 "RFB No. 2014-322-09-24-SGS- HIDALGO COUNTY PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)".

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item (s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Shipping costs are to be F.O.B. destination. (vendor pays all shipping cost an remains responsible until the County takes possession)

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 PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:
  Hidalgo County Precinct No. 4
  Veronica Lopez, Budget Analysis II
  1051 N.Doolittle Rd.
  Edinburg, TX. 78539
  (956)383-3112

17. Schedule of Events:

Bid Opening, 9:30 AM	**SEPTEMBER 24, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of

the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person,

consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business 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 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. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County

Bid
For

HIDALGO COUNTY PRECINCT NO. 4
"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"
BID NO.: 2014-322-09-24-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

HIDALGO COUNTY PRECINCT No. 4

"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT MIX)"

Bid No. 2014-322-09-24-SGS

SPECIFICATIONS/REQUIREMENTS

Scope of Services:

Hidalgo County is soliciting competitive sealed bids for the service of hauling and delivery of various road materials from awarded vendor pits identified herein to sites situated and located within Hidalgo County Precinct No. 4. **This bid excludes hauling of Hot-Mix.** All hauling services will be on an **"As Needed Basis"** by the Precinct. The County reserves the right to utilize its own trucks and drivers at the discretion of Precinct No. 4; throughout the duration of the contract.

Specifications/Requirements:

The specifications/requirements goods contract will encompass hauling of all road materials from awarded vendor pits identified herein to sites situated and located within Hidalgo County Precinct No. 4, in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

1. All hauling and delivery of road material will be on an **"As Needed Basis"** only. There is no guaranteed annual volume.

2. Road material will be hauled from awarded vendor's "pit" locations.

3. Hidalgo County Precinct No. 4 is requesting a minimum of seven (7) hauling trailers and three (3) to five (5) hauling tandem trucks, to be available. Including five (5) trucks to be vendor owned.

4. The bidder must provide proof of ownership (copy of titles) and must furnish proof of possessing all necessary licenses and hauling permits.

5. Attached you will find a request for Truck and driver information in **EXHIBIT "B", ATTACHEMENTS B-1 & B-2, Copies of the mentioned documentations must be submitted with your bid packet.**

6. Trucks should be available at the discretion of Precinct No. 4 and will be on an "As Needed Basis".

7. Trucks must have a capacity of carrying a minimum of twenty-two (22) tons per load.

8. The successful bidder agrees to abide by all applicable state laws, regulations and be incompliance with all OSHA and TXDOT's regulations and requirements.

9. Bidder will provide all labor, machinery and equipment, tools and materials required to render services.

10. **Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).**

11. Bid will be based on low bid per ton basis as listed on bid page form.

Road Materials to be hauled:

- Crushed Caliche
- Pit-Run Caliche

Locations of current pits and plants are as followed:

Listed vendors are subject to be changed upon material contract expiration.

A. Crushed Caliche:

Vendor	Pit	Location
1. Martin Marietta Materials	**Jericho Pit**	From Intersection FM 1017 and FM 3250- go 2 mi. So. on 3250 -Linn, TX.
2. Frontera Materials	**490 Pit**	4.5 mi E of US 281 to FM 490 go W. approx. 6 mi. to pit.
	Reavis Pit	Approx. 4 mi N. of US 83 on FM 2221 go S. approx. 4 mi to pit- La Joya, TX

B. Pit- Run Caliche:

Vendor	Pit	Location
1. Roy's Hauling Service, Inc.	**Big 5 Pit**	4 miles N. of FM 1925 on Bid 5 Road
2. Roy's Hauling Service, Inc.	**Pit 3-San Manuel**	3 miles W. of US 281 on FM 1017 to FM 3250 go 1 mi So on FM 3250, pit located on West side.

TERMS AND CONDITIONS:

1.) The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions. Hidalgo County reserves the right to award the bid to ONE or to MULTIPLE bidders if the County determines it is in its best interest to do so.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4.) Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

5.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost of such item.

6.) Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

7.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Terminated by County with thirty (30) days written notice.

8.) **Insurance requirements for this project to be maintained through out the contract term** (refer to Exhibit "C" for limits).

9.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

10.) Bidder(s) agree that to the extent an item(s) 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 at no cost to the County.

11.) Have been in business for at least two years.

12.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

13.) The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

14) **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate price volatility.

1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's cost 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 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:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, September 17, 2014 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, September 19, 2014 by 5:00 P.M.

EXHIBIT "B"
HIDALGO COUNTY PRECINCT 4
"HAULING SERVICES EXCLUDING HOT-MIX"
BID NO.: 2014-322-09-24-SGS

BID PAGE

PART 1:
AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRED SPECIFICATIONS/REQUIREMENTS. ROAD MATERIALS WILL BE HAULED FROM AWARDED VENDORS "PIT" LOCATIONS. LISTED VENDORS ARE SUBJECT TO CHANGE UPON MATERIAL CONTRACT EXPIRATION.

EXAMPLE:		$3.00	25%	.75
Plant Location/ Road Materials		Total Cost Per Ton	Fuel Costs Percentae Per Ton	Current Base Fuel Cost
Frontera Material, Inc.	**490 Pit** Approx 4 mi N. of US 83 on	$	%	$
Crushed Caliche	**Reavis Pit** FM2221 La Joya, TX.	$	%	$
Roy's Hauling Service-	**Big Pit 3-** 3 mi W of US 281 on FM1017 to FM 3250, 1 mi So of FM3250 –(on West side)	$	%	$
Pit-Run Caliche	**Big Pit 5-** 4 mi N. of FM 1925 on Big 5 Rd.	$	%	$

PART II.
BID PRICE ADJUSTMENT BY HIDALGO COUNTY PRECINCT NO. 4
At the time of bid opening South Texas is experiencing historic high fuel prices. Therefore, Hidalgo County Precinct No.4 is requesting pricing adjustments based on the following:

A Fuel Cost Base Bid Price for project will be based on the OPIS Fuel Index for **September 19, 2014**. For each 10% (increase or decrease) in the OPIS Index of **September 19, 2014** during the contract term, the fuel cost(s) portion of the awarded bid price(s) will be adjusted accordingly. (As per above samples, a 10% increase is reflected as follows: $1.00=$1.10 and $ 1.10=$1.21; a 10% decrease is reflected as follows: $1.00=$0.90 and$ 1.10=$0.99). **Please include copy of OPIS, dated September 19, 2014.**

In the event you submit an invoice reflecting a price change under this provision, the Hidalgo County Precinct No. 4 will only honor the change if a copy of the OPIS report on which the change is based accompanies the invoice. Additionally, the Hidalgo County Precinct No. 4 reserves the right to independently verify changes in OPIS pricing and to modify an invoice amount based on a 10% change in the OPIS Index.

In determining whether price changes are permitted hereunder. The appropriate OPIS Index is the index issued of the date of the invoice

Acknowledgment and agreement to Bid Price Adjustment Part I & II for the term of the contract including any grace period extension.

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

(Must be included in Bid Packet)

EXHIBIT "B-1"

HIDALGO COUNTY PRECINCT NO. 4
"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"
RFB NO.: 2014-322-09-24-SGS

Hidalgo County Precinct No. 4 is requesting the following information for the available hauling trucks to be utilized for this project. Please fill out each section completely. All trucks shall be covered under the insurance requirements as set forth in Exhibit "C" of this document and under the same terms and conditions. Insurance must be maintained throughout the term of the contract. ***INCOMPLETE*** *submittals shall be considered a probable cause for disqualification.* ***For vendor owned vehicles- copies of Titles must be included.***

VEHICLE INFORMATION

Vehicle Year/Make / Model	Vehicle Identification Number	License Plate Number	Unit No.	Vehicle Capacity- Per Load	Vehicle Owned/Or Leased
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
TANDEM TRUCKS					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Must be included with Bid Packet

EXHIBIT "B-2"

HIDALGO COUNTY PRECINCT NO. 4
"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"
RFB NO.: 2014-322-09-24-SGS

DRIVER'S INFORMATION

DRIVER'S LISTED BELOW MUST PROVIDE A COPY OF THEIR CERTIFIED DRIVER'S LICENSE NO. WITH THIS BID

NAME OF DRIVER	CERTIFIED DRIVER'S LICENSE NUMBER	TRUCK/UNIT NUMBER
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Must be included with Bid Packet

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED (Any one person) PER & ADV INJURY AL AGGREGATE ODUCTS – COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE AGGREGATE	$ $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $ $ $
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: ____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or Fax (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:_____Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

VENDOR'S BID PRICE

OPENED
9/24/14
9:40am
Witnessed

EXHIBIT "B"
HIDALGO COUNTY PRECINCT 4
"HAULING SERVICES EXCLUDING HOT-MIX"
BID NO.: 2014-322-09-24-SGS

BID PAGE

PART 1:
AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRED SPECIFICATIONS/REQUIREMENTS. ROAD MATERIALS WILL BE HAULED FROM AWARDED VENDORS "PIT" LOCATIONS. LISTED VENDORS ARE SUBJECT TO CHANGE UPON MATERIAL CONTRACT EXPIRATION.

EXAMPLE:		$3.00	25%	.75
	Plant Location/ Road Materials	Total Cost Per Ton	Fuel Costs Percentage Per Ton	Current Base Fuel Cost
Frontera Material, Inc. Crushed Caliche	490 Pit Approx 4 mi N. of US 83 on	$ 4.50	% 75	$ 3.38
	Reavis Pit FM2221 La Joya, TX.	$ 7.00	% 75	$ 5.25
Roy's Hauling Service- Pit-Run Caliche	Big Pit 3 3 mi W of US 281 on FM 1017 to FM 3250, 1 mi So of FM 3250 (on West side)	$ 4.50	% 75	$ 3.38
	Big Pit 5 4 mi N. of FM 1925 on Big 5 Rd.	$ 4.50	% 75	$ 3.38
Frontera Materials:FM 490 - Pitrun Caliche		5.50	75	4.13

PART II.
BID PRICE ADJUSTMENT BY HIDALGO COUNTY PRECINCT NO. 4
At the time of bid opening South Texas is experiencing historic high fuel prices. Therefore, Hidalgo County Precinct No.4 is requesting pricing adjustments based on the following:

A Fuel Cost Base Bid Price for project will be based on the OPIS Fuel Index for September 19, 2014. For each 10% (increase or decrease) in the OPIS Index of September 19, 2014 during the contract term, the fuel cost(s) portion of the awarded bid price(s) will be adjusted accordingly. (As per above samples, a 10% increase is reflected as follows: $1.00=$1.10 and $ 1.10=$1.21; a 10% decrease is reflected as follows: $1.00=$0.90 and$ 1.10=$0.99). Please include copy of OPIS, dated September 19, 2014.

In the event you submit an invoice reflecting a price change under this provision, the Hidalgo County Precinct No. 4 will only honor the change if a copy of the OPIS report on which the change is based accompanies the invoice. Additionally, the Hidalgo County Precinct No. 4 reserves the right to independently verify changes in OPIS pricing and to modify an invoice amount based on a 10% change in the OPIS Index.

In determining whether price changes are permitted hereunder. The appropriate OPIS Index is the index issued of the date of the invoice

Acknowledgment and agreement to Bid Price Adjustment Part I & II for the term of the contract including any grace period extension.

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid.

BIDDER/COMPANY NAME: ROY'S HAULING SERVICE, INC.

ADDRESS: P.O. BOX 1896

CITY/STATE/ZIP CODE: EDINBURG, TEXAS 78540

PHONE & FAX NUMBER: 956.383.2206

E-MAIL ADDRESS: ROYSHAULINGINC@AOL.COM

CELLULAR NUMBER:

AUTHORIZED SIGNATURE: Ray Balderas J

PRINTED NAME: ROY BALDERAS JR.

TITLE: VICE-PRESIDENT

DATE: 09/23/2014

(Must be included in Bid Packet)

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/22/2014

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:
South Texas Solutions (956)343-2206 P O Box 1415 Edinburg, Texas 78540	PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Scottsdale Insurance Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Roy's Hauling Service
P.O. Box 1898
Edinburg, Texas 78540

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			JCIDX-S	04/21/2014	04/21/2015	EACH OCCURRENCE $ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) $ 100,000.00 MED EXP (Any one person) $ 5,000.00 PERSONAL & ADV INJURY $ 1,000,000.00 GENERAL AGGREGATE $ 2,000,000.00 PRODUCTS - COMP/OP AGG $ 1,000,000.00
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE $ AGGREGATE $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N					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

COUNTY OF HIDALGO
2502 S. BUSINESS 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/10/2014

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
Willis of Texas, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME:
PHONE (A/C, No, Ext): 1-877-945-7378
FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Praetorian Insurance Company	37257
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Roy's Hauling Service, Inc.
P O BOX 1896
Edinburg, TX 78539

COVERAGES **CERTIFICATE NUMBER:** W563380 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	[ ] CLAIMS-MADE [ ] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	[ ] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS			PICTX0002828	08/20/2014	08/20/2015 ✓	BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] 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						[ ] PER STATUTE [ ] 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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
1998 INTERNATIONAL #044957, 2000 INTERNATIONAL #037950, 1995 INTERNATIONAL #X13732, 2000 PETERBILT #483207, 2012 CPS #000639, 2012 CPS #000638
2000 PETERBILT #483173, 2006 PETERBILT #639700, 2006 PETERBILT 639702, 2000 PETERBILT #483206, 2000 PETERBILT #483178

CERTIFICATE HOLDER

County of Hidalgo
2802 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
Brian C. Lewis

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SR ID:7042573 BATCH:Batch #: 84372

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/15/2014

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: KRISTINA BALDERAS
SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	PHONE (A/C, No, Ext): 956.343.2206 FAX (A/C, No): E-MAIL ADDRESS: SOUTHTEXASSOLUTIONS@AOL.COM
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: TEXAS MUTUAL INSURANCE COMPANY
INSURED ROY'S HAULING SERVICE, INC. P.O. BOX 1896 EDINBURG, TEXAS 78540	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	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSF-0001275809	08/31/2014	08/31/2015	WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
COUNTY OF HIDALGO 2802 S. BUSINESS HIGHWAY 281 EDINBURG, TEXAS 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

ACORD 25 (2010/05)

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AGENDA
HIDALGO COUNTY COMMISSIONERS COURT MEETING
October 28, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners' Court will be held at 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-47171** Presentation from the City of McAllen relating to the creation of Reinvestment Zone Number One, City of McAllen, Texas.

B. **AI-46998** Discussion, consideration, and action on letter regarding increased access to healthcare coverage for all Texans.

C. **AI-47156** Discussion regarding a possible decrease for the Hidalgo County Tax Rate contingent on passage of the Hidalgo County Hospital District.

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

D. **AI-47086** Discussion, consideration, and approval of revisions to the Non-Travel Meals, Refreshments, and Related Expenses Policy, Guidelines & Procedures.

E. **AI-47012** Indigent Defense (1100):
1. Discussion, consideration and approval of resolution authorizing the submittal of the 2015 Indigent Defense Formula Grant with the Texas Indigent Defense Commission.
2. Authorization for County Judge to sign the required documents.

F. **Budget Appropriations:**

1. **AI-47031** Constable Precinct No. 1 (1100):
A. Approval of Certification of Revenues by the County Auditor.
B. Approval of 2014 appropriation of funds for the Constable Precinct No. 1 in the amount of $11,238.75 to fund the repairs for a vehicle (unit #101) that was involved in an accident on 09/10/14.

2. **AI-46874** Constable Precinct No. 4 (1100):
A. Approval of Certification of Revenues by the County Auditor.
B. Approval of 2014 appropriation of funds for the Constable Precinct No. 4 in the amount of $1,670.67 to fund the repairs for vehicle (unit # 418) that was involved in accident on 08/15/14.

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-47150** Presentation for discussion,consideration, action and/or approval to request authority to advertise an RFP (Request for Proposals for "Professional Energy Consulting Services" for Hidalgo County with approval of procurement packet (i.e., specifications/requirements, legal notice and draft requirement agreement etc.) as attached hereto including the authority to re-advertise project in the event that no reponses are received and/or are rejected and project is still required.

2. **AI-46788** Presentation for award by CC of sole responsible vendor submitting the lowest and best bid (as detailed in tabulation sheet contained herein) and meeting all specifications and/or requirements including approval of the contract for: RFB titled: Hidalgo County (for all funding sources) Laboratory Services through project No.: 2014-288-10-01-MEG

4. **AI-47155** Acceptance and approval of the construction contract documents for Hidalgo County Precinct No. 2: "Equipment and Maintenance Facility On-Site Civil Improvements Concrete Work" project (CC award action AI-46924, 10/14/14) to RDH Site and Concrete, LLC, in the total amount $75,549.90, subject to legal counsel's final review and approval w/Contract# C-14-353-10-14.

5. **AI-47081** Requesting acceptance and approval of Work Authorization No. 1 (with an estimated cost of $5,945.25) as submitted by Millennium Engineers Group, Inc., Contract #C-14-300-09-09, for Construction Materials Engineering Services for the Pct. 2 Cesar Chavez (FM 495 North approx 1,280 LF) Road improvements project.

6. **AI-47127** Approval of the following requisitions listed for operating expenditures exceeding $25,000:

Requisition No.	Vendor	Amount
265608	Frontera Materials, Inc.	$30,624.00
265883	The Playwell Group	$90,970.48

7. **AI-47100** Requesting acceptance and approval of Work Authorization No. 5 (with an estimated cost of $13,094.50) as submitted by Millennium Engineers Group, Inc., Contract #C-14-300-09-09, for Construction Materials Engineering Services for the Pct. 2 Nolana Loop (Raul Longoria to Cesar Chavez) Improvements Project.

G. Pct. 3

1. **AI-47003** As required by statutory process and further detailed/required by TXDOT, Selection/Designation of “Evaluation Committee” to grade, score, and evaluate the Statements of Qualifications received in response to the RFQ “Construction Management, Inspection, and Material Testing Services for Mile 2 North Roadway Project”.

2. **AI-47124** Acceptance and approval to execute an "On Call" professional engineering services contract with L&G Consulting Engineers, LLC for, "Geo-Technical & Construction Materials Testing for All Projects" for Precinct No. 3 as approved for negotiations on 9/9/14.

H. Pct. 4

1. **AI-47054** Acceptance and approval to award proposal received in the amount of $18,048.59 from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with HCDE-Choice Facility Partners JOC contract No. JOC-09-040JC-07, for the project: Hidalgo County Precinct No. 4 -"Monument Sign for Precinct No. 4 Annex Building on "M" Road". (2014-157-MSS)

2. AI-46950

APPROVED

Presentation for HCCC to award of sole responsible vendor submitting the lowest and best bid (as detailed in tabulation sheet contained herein) and meeting all specifications and/or requirements including contract for Request for Bid titled Hidalgo County Precinct No. 4 - "Hauling Services for all Road Material (excluding Hot Mix) through project No.: 2014-322-09-24-SGS.

3. AI-47113

A. Acceptance and approval of Amendment No.1 to Professional Services Agreement #C-14-330-09-09 with L&G CONSULTING ENGINEERS INC. d/b/a L&G ENGINEERING (to replace Exhibit C-Construction Material Testing Laboratory Rates for FY 2014-2015) for the purposes of "on call" "Geo Technical and Construction Material Testing Services for projects located in Hidalgo County Precinct No. 4.

B. Acceptance and approval of Amendment No. 1 to WA#1 (correction to Attachment C-Work Schedule & D-Cost Proposal with cost remaining the same) in connection to Agreement (C-13-188-02-11) with TEDSI INFRASTRUCTURE GROUP, INC. for the purposes of "professional engineering services" for Reconstruction of Mon Mack Rd from (Mi 11 N. Rd N. for 0.4 Mi) located in Hidalgo County Precinct No. 4.

C. Acceptance and approval of Amendment No. 1 to WA#1 (correction to Attachment C-Work Schedule & D-Cost Proposal with cost remaining the same) in connection to Agreement (C-13-189-02-11) with TEDSI INFRASTRUCTURE GROUP, INC. for the purposes of "professional engineering services" for Reconstruction of Roosevelt Rd. from the junction with Owassa Rd. to FM 1423 (Valverde Rd.) located in Hidalgo County Precinct No. 4.

4. AI-47121

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering services.

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional construction management services for Sunflower Park Pct No.4

Totals	Prodigy Construction	RH Shackelford, Inc.,	Guzman & Munoz Engineering and Surveying
Scores	98	94	95
Ranking			

C. Authority for the Purchasing Department to negotiate a professional contract with the No. 1 ranked firm _____for construction management services for Sunflower Park in Pct No.4.

I. Health & Human Services Dept.

AI-52133 **Purchasing Department** **11. B.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 15-10-000030 for $153.40 submitted by L&G Engineering Laboratory for the Sunflower Park Onsite Project (PO# 707018).
2. Acceptance and approval of request for payment of invoice 11325316 for $90,104.00 submitted by L&G Engineering for the 10th Street Extension Project (PO# 700265).
3. Acceptance and approval of request for payment of invoice 11325314 for $17,034.00 submitted by L&G Engineering for the FM 1925 (10th Street to McColl) Project (PO# 725312).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: See below

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

BUDGETARY IMPACT:

Funds available as of 11/05/15
1. PO # 707018 5-1345-452-00-124-132-0-740
2. PO# 700265 5-1315-431-00-124-030-0-721/710/841
3. PO# 725312 5-1315-431-00-124-154-0-841/721

Attachments

15-10-000030
11325316
11325314

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 08:13 AM
Manuel Chapa	Manuel Chapa	11/06/2015 09:23 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Veronica Lopez Started On: 11/05/2015 10:08 AM

Final Approval Date: 11/06/2015

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

October 26, 2015

RECEIVED
OCT 30 2015
BY: LuLu Lucio

Commissioner Joseph Palacios
Attn: Maria "LuLu" Lucio
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Sunflower Park ONSITE

Dear Ms. Lucio:

Included for your use with this letter is test report **R069-28** for **Concrete Testing** performed on the above referenced project. Unless otherwise noted, test results meet or exceed requirements.

L&G Engineering Laboratory appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you in the future.

If you have any questions, feel free to contact me at 956-565-0760.

Sincerely,

Ricardo A. Gil
General Manager

Attachments

CC: Mata Garcia Architects, LLP
CAS Companies, LP

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Tuesday, September 01, 2015 3:19 PM
To: Rick Gil; Celia Almaguer
Cc: Jesus Ozuna; Hector Rene Garcia; Roman rodriguez (Pct 4); lchapa@caslp.com; jkitterman@caslp.com; heckyjr@hotmail.com
Subject: Fwd: Sunflower Park Concrete Testing-CAS Companies

Importance: High

Good Afternoon,

As per your on call contract C-13-220-08-13 (Work Authorization #4 Sunflower Park On site), could we please schedule testing Wednesday, September 2nd at 10:00 am. We would like to request concrete testing of the sidewalks and restroom pads. To include air content (pressure method), cyl. spec. prep, hold, cure, com. str of cyl. specimen and all test reports. A representative from the Precinct and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great afternoon!

Respectfully,

Lulu Lucio
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Laura Chapa" <lchapa@caslp.com>
To: "maria lucio" <maria.lucio@co.hidalgo.tx.us>
Cc: "Joe Kitterman" <jkitterman@caslp.com>, "Hector Galindo" <heckyjr@hotmail.com>
Sent: Tuesday, September 1, 2015 2:56:07 PM
Subject: Sunflower Park Concrete Testing-CAS Companies

Good afternoon,

Good afternoon,

My name is Laura Chapa, and I will be assisting in the administrative processes for Sunflower Park from this point forward.

I spoke to George and he referred me to you in order to get L and G Engineering out to Sunflower Park for concrete testing of the sidewalks and restroom pads. Per our superintendent, Hector Galindo, we would like to schedule something at approximately 10 a.m. I spoke to L and G Engineering, and they mentioned that proper procedure requires the order to come directly from Hidalgo County. Please advise how to proceed.

Please address any questions or concerns pertaining to the project to Mr. Joe Kitterman, Director of Operations @ jkitterman@caslp.com or 956-466-1080.

Please note that Hector Galindo, project superintendent, is also available if any questions or concerns arise regarding the project and may be reached at hgalindo@caslp.com or 956-245-1054.

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

CONCRETE COMPRESSION TEST REPORT

Project Description: Sunflower Park ONSITE
Client: Hidalgo County Pct. #4
Architect: Mata Garcia Architects, LLP
Contractor: CAS Companies, LP

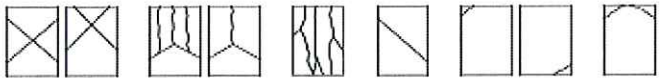
L&G Project Number: L1301402
L&G Report Number: R069-28
Sample Date: 09/02/2015
Date Reported: 09/30/2015

Client PO: 707018

Placement Location: Sidewalks for restrooms / Pavillion Pads
Mix ID: Fuel surcharg Supplier: CAPA
Specified Strength: 3,000 P.S.I. @ 28 days
Specified Slump: Max 5 Slump: 3.0"
Specified Air Content: N/A Air Content: 1.5%
Weather Conditions: Hot, humid Air Temp.: 96°f
Time Batched: 10:43 am Time Sampled: 11:15 am Concrete Temp.: 92°f
Plant Ticket No: 309912 Truck No: 946 CY: 10
Water: 0 gal.

Compressive Strength Data

Set No.	Identification	Test Date	Age (days)	Maximum Load (pounds)	Break Type	Comp. Strength (psi)	Average Strength (psi)	% of Design
11	A	09/09/2015	7	79,645	Type 1	2,820		94.00%
	B	09/09/2015	7	77,595	Type 1	2,740	2,780	91.33%
	C	09/30/2015	28	128,225	Type 5	4,540		151.33%
	D	09/30/2015	28	130,900	Type 6	4,630	4,580	154.33%



Remarks/Comments:
6 x 12 in. Cylinders

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria (LuLu) Lucio
(1-cc copy)
1-cc Mata Garcia Architects, LLP
Attn: Hector Rene Garcia
1-cc CAS Companies, LP Attn: Connie Bearden
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 10/23/2015
Invoice No: 15-10-000030

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Pct. #4
1102 N. Doolittle Rd.
Edinburg, TX. 78539



Account No.: L130
Project No: L1301402
Project Desc.: Sunflower Park ONSITE

Due Date: UPON RECEIPT
Budget/Remaining: $23,853.69 / $992.90
PO: 707018

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
920:92034 - Comp. Strength of Cyl. Specimen	$15.68	2.00	$31.36
940:94047 - Eng. Tech. (Concrete / Lab)	$60.18	0.50	$30.09
940:94054 - Engineering Specialist	$117.75	0.25	$29.44
940:94055 - Engineer / P.E.	$157.08	0.25	$39.27
950:95061 - Test Report	$23.24	1.00	$23.24
		Total for this Invoice:	**$153.40**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R069-28	*09/02/2015*	*2.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.68*	*$31.36*
R069-28	*09/02/2015*	*0.50*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$60.18*	*$30.09*
R069-28	*09/02/2015*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R069-28	*09/02/2015*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*
R069-28	*09/02/2015*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R069-28 for a Subtotal of:		*$153.40*
					Total for this Invoice:	***$153.40***

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Purchase Order
COUNTY OF HIDALGO

PO# 707018

DATE: 04/01/14

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 312797 REQ: 00253667

PHONE: (956)565-9813

EMAIL:

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 311

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 s nply. One nal invoices on 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 bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-220-08-13 Approved CC 03/18/14 AI- 43614 For: Sunflower Park Project		
1.00	EACH	CC WA #4- Construction Material Testing Services for "Sunflower Park ONSITE" Project in Hidalgo County Precinct No. Four (4)	23,853.69	23,853.69
		TOTAL:		23,853.69
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1100-452-00-124-009-0-339 23,853.69		

Attachment "D"
L&G Engineering Laboratory, LLC
Sunflower Park ONSITE
Prepared for Hidalgo County Precinct No. 4

In-Situ Soils/Select Fill/Trench Backfill Testing: Laboratory/Building Slab Subgrade

Standard Proctor	5	Ea.	$202.78	$1,013.90	
Atterberg Limits of Soils	6	Ea.	$78.48	$470.88	
Material Finer #200	6	Ea.	$65.49	$392.94	
Test Report	5	Ea.	$23.24	$116.20	
Technician (Soils)	20	Hr.	$47.14	$942.80	
Mileage (Trip Charge)	125	Mi.	$0.52	$65.00	
			Subtotal:	$3,001.72	

In-Situ Soils/Select Fill/Trench Backfill Testing: Field/Building Subgrade

Field Density Test	48	Ea.	$23.56	$1,130.88	*Quantities*
Test Report	16	Ea.	$23.24	$371.84	*Based on 8*
Technician (Soils)	32	Hr.	$47.14	$1,508.48	*Visits to Project*
Mileage (Trip Charge)	200	Mi.	$0.52	$104.00	*To perform testing*
			Subtotal:	$3,115.20	

Base Material Testing: Laboratory

Standard Proctor	1	Ea.	$202.78	$202.78	
Atterberg Limits of Soils	1	Ea.	$78.48	$78.48	
Sieve Analysis	1	Ea.	$58.85	$58.85	
Technician (Soils)	3	Hr.	$47.14	$141.42	
Mileage (Trip Charge)	25	Mi.	$0.52	$13.00	
Texas Wet Ball Mill	1	Ea.	$58.85	$58.85	
Test Report	2	Ea.	$23.24	$46.48	
			Subtotal:	$599.86	

Base Material Backfill/Street Pavement Testing and Monitoring

Field Density Test	8	Ea.	$23.56	$188.48	
Test Report	2	Ea.	$23.24	$46.48	
Technician (Soils)	6	Hr.	$47.14	$282.84	
Mileage (Trip Charge)	50	Mi.	$0.52	$26.00	
			Subtotal:	$543.80	

Concrete: Flexural Beams, Cylinders, Compressive Strength Tests @ Site

Air Content(Pressure Method)	14	Ea.	$23.51	$329.14	
Test Report	14	Ea.	$23.24	$325.36	*assuming*
Technician (Concrete)	35	Hr.	$60.18	$2,106.30	*14 site visits*
Mileage (Trip Charge)	350	Mi.	$0.52	$182.00	
			Subtotal:	$2,942.80	
Cyl. Spec. Prep, Hold, Cure	56	Ea.	$11.83	$662.48	
Comp. Str. Of Cyl. Specimen	56	Ea.	$15.68	$878.08	*cyl pickup*
Test Reports (7 and 28 day)	28	Ea.	$23.24	$650.72	*lab testing*
Technician (Concrete)	50	Hr.	$60.18	$3,009.00	
Mileage (Trip Charge)	350	Mi.	$0.52	$182.00	
			Subtotal:	$5,382.28	

Asphalt Paving Parking Area					
Asphalt Rolling Patterns	4	Ea.	$39.27	$157.08	
Extraction/Sieve Analysis/Ac Cont	1	Ea.	$229.04	$229.04	
Density of Asph Cores	3	Ea.	$71.96	$215.88	
Pavement Thickness	4	Ea.	$87.14	$348.56	
Test Reports	4	Ea.	$23.24	$92.96	
Technician (Asphalt)	8	Hr.	$60.18	$481.44	
Mileage (Trip Charge)	75	Mi.	$0.52	$39.00	
			Subtotal:	$1,563.96	
Welding and Bolt Torque Inspection					
Engineering Specialist	9	Ea.	$117.75	$1,059.75	*Assuming 3 Visits to perform Welding and Bolt Torque Inspection*
Mileage (Trip Charge)	150	Mi.	$0.52	$78.00	
Test Report	3	Ea.	$23.24	$69.72	
			Subtotal:	$1,207.47	
Estimated Field and Laboratory Test Fees				$18,357.09	
Engineering Specialist (Report Review)(Hr.)	20		$117.75	$2,355.00	
Engineer-Principal (Report Review)(Hr.)	20		$157.08	$3,141.60	
Estimated Materials Testing Total				$23,853.69	

L&G Engineering
Transportation Consultants

November 2, 2015

RECEIVED
NOV 3 2015
BY: L. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: 10th Street Extension - Work Authorization No. 2 - Limits: SH 107 to FM 1925
PO#700265 - L&G Project#120902

Dear Commissioner Palacios:

As per our contract, Section 1.6, Request for Payment, we are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2015. Attached are the following:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – FIELD SURVEYS		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 15010 – FIELD SURVEYS - SUB		
NO UPDATE: This task is complete.	**DLS**	**100%**
FC 16001 – ROADWAY DESIGN		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16002 – ROADWAY DESIGN – OUTFALL		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16205 – SIGNAL DESIGN		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**ETSI**	**97.4%**
FC 16308 – PERMITED UTILITIES		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

Supplemental #1 to Work Authorization #2

FC 16205 – SIGNAL DESIGN		% Complete
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**ETSI**	**95%**

Supplemental #2 to Work Authorization #2

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
UPDATED: Informational letters have been mailed to property owners. ROW estimate has been developed and monitored, have identified Compensable Utilities. Have negotiated a contract with ROW Surveying Services, LLC to develop a ROW Map depicting right of way that will be needed. The map has been submitted and further reviewed by ROW staff. The map has also been submitted to TXDOT for further review and comments. • L&G Engineering has negotiated Scope of Services and project site has been visited and inspected on several occasions by the right of way staff. • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. • The office is open during normal County and State work hours with available personnel to answer questions about the project. At least one staff member is a current commissioned notary public. • Project files have been created and are maintained in the office. • Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner contact list has been developed. • Have negotiated title commitments and title insurance with a local, reputable title company. As seen below title commitments have been issued. • Right of Way staff has been coordinating project development with various property owners and attending meetings with affected property owners (MAPO) to fulfill public involvement requirements. • L&G continues communication with TXDOT in the submittal of appraisals and review appraisals. ✓	**L&G**	**55%** ✓
FC 60100 – TITLE SERVICES		
This task is now complete.	**L&G**	**100%**
FC 60200 – APPRAISAL SERVICES		
UPDATED: L&G has obtained the appraisal services of Leonel Garza, Jr. & Associates. Property inspections are ongoing and will continue. L&G has been provided with the following appraisal reports 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.	**L&G**	**90.6%** ✓
FC 60210 – APPRAISAL SERVICES / SUB		
UPDATED: Leonel Garza's office has now provided L&G with following appraisal reports 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.	**Leonel**	**90.6%** ✓

FC 60300 – APPRAISAL REVIEW		
NO UPDATE: HLH Appraisal Services has been contracted for appraisal review. TXDOT A-10 Review forms have been received and forwarded to TXDOT for approval. L&G is in receipt of the review forms for the following parcels 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62 and 63. **L&G Engineering will not be invoicing on this task for the month of October 2015.**	**L&G**	**71.9%**
FC 60310 – APPRAISAL REVIEW / SUB		
NO UPDATE: Harvey Heerssen has submitted review forms for the following parcels18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62 and 63. **L&G Engineering will not be invoicing on this task for the month of October 2015.**	**HLH**	**71.9%**
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task has not started yet.	**L&G**	**0%**
FC 60500 – CLOSING SERVICES FEE		
NO UPDATE: This task has not started yet.	**L&G**	**0%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325316
INVOICE DATE: 10/31/15

Hidalgo County Pct #4 NOV 05 2015 Edinburg, Texas 78542

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120902
10th Street Extension Project
WA#2 PO#700265
C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
15001-Field Survey	45,001.00	45,001.00		45,001.00	100.0	
15010-Field Srvy/Sub	80,000.00	80,000.00		80,000.00	100.0	
16001-Rdwy Dsgn	799,217.00	759,256.15		759,256.15	95.0	39,960.85
16002-Rdwy Dsgn-Outf	48,000.00	45,600.00		45,600.00	95.0	2,400.00
16205-Sign,Marki,Dsg	59,721.00	56,734.95		56,734.95	95.0	2,986.05
16250-Sigl Dsgn-Sub	60,281.00	58,724.75		58,724.75	97.4	1,556.25
16308-Permted Utilit	95,000.00	90,250.00		90,250.00	95.0	4,750.00
TOTALS:	1,187,220.00	1,135,566.85	0.00	1,135,566.85	95.6	51,653.15
16205-Signal Design	5,001.00	4,750.95		4,750.95	95.0	250.05
16250-Signal Dsgn/SU	24,977.60	23,728.72		23,728.72	95.0	1,248.88
Supplemental #2 to Work Authorization #2						
60000-ROW Aquisition	380,800.00	152,320.00	57,120.00	209,440.00	55.0	171,360.00
60100-Title Services	38,400.00	38,400.00		38,400.00	100.0	
60200-Appraisal Serv	32,000.00	23,008.00	5,984.00	28,992.00	90.6	3,008.00
60210-Appraisal Srv	144,000.00	103,500.00	27,000.00	130,500.00	90.6	13,500.00
60300-Appraisal Rvw	22,400.00	16,105.60		16,105.60	71.9	6,294.40
60310-Aprsal Rvw/SUB	28,800.00	20,700.00		20,700.00	71.9	8,100.00
60400-Parcel Negtion	224,000.00				0.0	224,000.00
60500-Clsng Srvs Fee	12,800.00				0.0	12,800.00
TOTALS:	2,100,398.60	1,518,080.12	90,104.00	1,608,184.12	95.6	492,214.48

ORIGINAL CONTRACT SUM	$ 1,187,220.00
CHANGE BY CHANGE ORDER	$ 913,178.60
CONTRACT SUM TO DATE	$ 2,100,398.60
TOTAL COMPLETED TO DATE	$ 1,608,184.12
LESS PREVIOUS INVOICES	$ 1,518,080.12
CURRENT PAYMENT DUE	$ 90,104.00

PROJECT MANAGER'S SIGNATURE

GARZA & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
10/26/2015	2915

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

Make Checks Payable To: ***Leonel Garza Jr. & Associates, LLC***

P.O. No.	Terms	Job
	Net 60	10th Street

Item	Office File#	Description	Rate	Amount
ROW Appraisal	3403	10th Street Project Parcel 1 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3404	10th Street Project Parcel 2 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3409	10th Street Project Parcel 7 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3410	10th Street Project Parcel 8 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3411	10th Street Project Parcel 9 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3412	10th Street Project Parcel 10 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3413	10th Street Project Parcel 11 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3414	10th Street Project Parcel 12 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3415	10th Street Project Parcel 13 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3416	10th Street Project Parcel 14 Owner: Fesco Inc. c/o Thomas D. Koeneke Attorney at Law	2,250.00	2,250.00
ROW Appraisal	3417	10th Street Project Parcel 15 Owner:Hidalgo County Irrigation District No. 1	2,250.00	2,250.00
ROW Appraisal	3418	10th Street Project Parcel 16 Owner:Hidalgo County Irrigation District No. 1	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295 mvgarza@garza-associates.com

Total $27,000.00

Client: Hidalgo County

TASK AND DESCRIPTION	FIRM	JU	SEP	OCT	NOV	DEC	2016 JAN	FEB	MAR
10th Street Extension (SH 107-FM1925)									
WA #I: EA, PI, Schematic & ROW Map									
Advertise & Conduct Public Meeting	L&G								
TxDOT Schematic Approval	TxDOT								
TxDOT ROW Map Approval	TxDOT								
Environmental Decision	TxDOT								
WA #2: Design Survey & PS&E									
Design Survey	DLS								
Permitted Utility Coordination	L&G								
Outfall Coordination with HCDD #1	L&G								
30% PS&E Completion	L&G								
60% PS&E Completion	L&G								
90% PS&E Completion	L&G								
95% PS&E Completion	L&G								
100% Mylars Completion	L&G								
TxDOT Approval	TxDOT								
TXDOT RELEASE OF ROW									
ROW Release	TxDOT								
WA #3: ROW Acq. (SH 107 - Schunior)*									
ROW Acquisition (Approx. 64 parcels)									
ROW Acquisition Process	L&G								
Construction Mngmnt - Bid Analysis & Contract Award									
Receive TxDOT approval to advertise including pre-bid & DBE Conf	TxDOT								
Advertise (1st) & post in civcast (3 weeks prior to bid opening)	Cty/L&G								
Advertise (2nd) & post in www.civcastusa.com	Cty/L&G								
Advertise (3rd) & post in www.civcastusa.com	Cty/L&G								
Conduct DBE conference & Pre-Bid Meeting	Cty/L&G								
Open Bids (verify apparent low bidder)(7 weeks prior to letting)	Cty/L&G								
Submit Bids to TxDOT (low bidder concurrence)(6 wks to letting)	Cty/L&G								
Receive concurrence from TxDOT	TxDOT								
Recommend to County; Award to Low Bidder	L&G								
Award Contract at Commissioner's Court (Letting Date)	County								
Construction Management - Contract Execution									
Assist the County with Execution of the Contract	L&G								
Construction Operations (SH 107 - FM 1925)									
Construction Begins (Est. Start Date: March 2016)	County								

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&
TX

L&G Engineering
Transportation Consultants

November 2, 2015

RECEIVED
NOV 02 2015
BY: L. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 - Work Authorization No. 1 - Limits: 10th Street to McColl
PO#725312 - L&G Project#150601

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of October 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT public involvement for environmental assessment, and preliminary compensable utilities identification for the FM 1925 project from 10th Street to McColl Road. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11001 – DESIGN SCHEMATIC		**% Complete**
UPDATED: L&G has finalized the schematic based on meetings with TxDOT. We held a mock public meeting at TxDOT's office on October 19th in which they requested we postpone the public meeting until after the new year. Once we conduct the public meeting the schematic will be finalized and this task will be complete.	**L&G**	**90%**
FC 11005 – PRELIM COMPENSABLE UTILITIES IDENTIFICATION		
UPDATED: L&G has identified the utilities present on the preliminary schematic from our database. We continue to verify their field location and coordinate with the individual utility companies for their property interest.	**L&G**	**90%**
FC 11007 – PRELIMINARY ROW OWNERSHIP		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11009 – UPDATE SCHEMATIC BASED ON LPA & TxDOT COMMENTS		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: The ENV core/scoping meeting with TxDOT was held on 9/16/15. The final environmental scoping document and scoping tool form were submitted to TxDOT. Technical reports are currently being finalized.	**L&G**	**55%**
FC 12002 – PUBLIC INVOLVEMENT – PUBLIC MEETING		
UPDATED: L&G attended a mock meeting with TxDOT on 10/19/15. Discussions during the meeting resulted in the postponing of the public meeting to further research the inclusion of medians/ROW accommodations.	**L&G**	**45%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 12003 – PUBLIC INVOLVEMENT – PUBLIC HEARING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: L&G has begun setting up the contract with sub-consultant to initiate work. ROE letters and mailing list have been developed.	**L&G**	**15%**
FC 12009 – ENGINEERING TECH SUPPORT AT PUBLIC MEETING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12011 – ENGINEERING TECH SUPPORT AT PUBLIC HEARING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12080 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task has not started.	**Amatera**	**0%**
FC 16101 – HYDROLOGIC MAP		
UPDATED: L&G has finalized the hydro map based on meetings with TxDOT. We held a mock public meeting at TxDOT's office on October 19th in which they requested we postpone the public meeting until after the new year. Once we conduct the public meeting the hydro map will be finalized and this task will be complete.	**L&G**	**90%** ✓

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325314
INVOICE DATE: 10/31/15

Hidalgo County Pct #4 NOV 05 2015 Edinburg, Texas

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 150601
FM1925 (10th Street to McColl)
WA #1 - P.O #725312

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
11001-Schematics	97,840.00	78,272.00	9,784.00	88,056.00	90.0	9,784.00
11005-Prel Comp Utl	18,000.00	14,400.00	1,800.00	16,200.00	90.0	1,800.00
11007-Design Schem	21,000.00	21,000.00		21,000.00	100.0	
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	95,000.00	52,250.00		52,250.00	55.0	42,750.00
12002-Pub Involv-PM	25,000.00	10,000.00	1,250.00	11,250.00	45.0	13,750.00
12003-Pub Involv-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	734.19		734.19	15.0	4,160.41
12009-Eng Pub Mtgs	24,000.00				0.0	24,000.00
12011-Eng Pub Hearin	12,000.00				0.0	12,000.00
12080-Arch & Hist/SU	25,105.40				0.0	25,105.40
16101-Hydro Map	42,000.00	33,600.00	4,200.00	37,800.00	90.0	4,200.00
TOTALS:	428,840.00	210,256.19	17,034.00	227,290.19	53.0	201,549.81

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	428,840.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	428,840.00
TOTAL COMPLETED TO DATE	$	227,290.19
LESS PREVIOUS INVOICES	$	210,256.19
CURRENT PAYMENT DUE	$	17,034.00

Client: Hidalgo County Precinct #4

TASK AND DESCRIPTION	FIRM	JUN	JUL	A	DEC	2018 JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Phase I: EA, Public Involvement, Schematic																	
Public Involvement																	
Develop Alternatives & Matrix	L&G																
Advertise & Conduct Public Meeting	L&G																
Select TPA	L&G																
Schematic																	
Develop Schematic	L&G																
Hydrologic Map	L&G																
TxDOT Review & Revisions	TxDOT																
TxDOT Schematic Approval	TxDOT																
Environmental Document																	
Draft Environmental Document, Field Visits, etc…	L&G																
Submit Final Draft Document	L&G																
Agency Review & Revisions	TxDOT																
Environmental Decision	TxDOT																
Phase II: PS&E, ROW Map & Acquisition																	
PS&E																	
Design Survey	L&G																
Compensable Utility Oversight	L&G																
Outfall Coordination with HCDD #1	L&G																
30% PS&E Completion	L&G																
60% PS&E Completion	L&G																
90% PS&E Completion	L&G																
95% PS&E Completion	L&G																
100% Mylars	L&G																
TxDOT Plan Set Approval	TxDOT																
ROW Map																	
Prepare ROW Map	L&G																
TXDOT Review & Revisions	TxDOT																
TxDOT ROW Map Approval	TxDOT																
ROW Acquisition (24 Parcels)																	
ROW Release (Dependent on Availability of Funds)	TxDOT																
Project Administration	L&G																
Coordination with County & TxDOT	L&G																
Title Commitments	L&G																
Appraisal Reports	L&G																
Appraisal Review Reports	L&G																
Appraisal Update Reports	L&G																
Approved Values by TxDOT	TxDOT																
Acquisition Negotiation Offers	L&G																
Title Curative Process	L&G																
Title Commitment Updates	L&G																
Payments for Parcels	L&G																
L&G Condemnation Support Process	L&G																
Eminent Domain Proceedings by County	County																
Title Insurance Policies	L&G																
Consumation of Outstanding Cases	L&G																
Phase III: Construction																	
Let Project (Est. Earliest Date: December 2017)	TxDOT																
Construction Duration	L&G				CTION												
Open To Traffic	TxDOT																

L&G FU
ENVIRO
TXDOT
HIDALG

2:36 PM10/26/2015

Purchase Order
COUNTY OF HIDALGO

PO# 725312

DATE: 05/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00276406

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-15-110-03-31

SPECIAL INSTRUCTIONS: Pct. # 533

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-15-110-03-31 (03/31/15 - 03/30/16) One (1) year or upon completion of the Scope of the Work Approved CC 03/31/15		
1.00	LOT	CC Work Authorization No. 1- Professional Engineering Services required for the preparation of Environmental Assessment, Public Involvement, Schematic, Hydrologic Design, PS&E, Construction Oversight, Right-of-Way Map and Right-of-Way Acquisition for the FM 1925 Project (from 1,500 feet West of 10th Street to McColl Road)	428,840.00	428,840.00
		TOTAL:		428,840.00
		WA #1 APPROVED ON 3-31-15		
		********** For Hidalgo County use only **********		
		5-1315-431-00-124-154-0-721	265,880.00	
		5-1315-431-00-124-154-0-841	162,959.20	

Authorized by: Martha L Salazar

AI-52143 **Purchasing Department** **11. C.**

CC CONSENT

Meeting Date: 11/10/2015

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 "Punched & Drawn Biaxial Georgrid Reinforcement Materials" for Hidalgo County, under the same rates, terms, and conditions with Hanes Geo Components C-13-254-11-26

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: CO's or R & B funds

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

BUDGETARY IMPACT:

Funding will be "on as needed basis"; possible funding source is CO's or R & B funds.

Attachments

Extension Letter

Contract

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	11/06/2015 01:21 PM
Budget & Management	Veronica Ortiz	11/06/2015 01:37 PM
Ivan Cantu	Ivan Cantu	11/06/2015 03:52 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Rocio Villarreal Started On: 11/05/2015 01:58 PM

Final Approval Date: 11/06/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 3, 2015

Hanes Geo Components
Attn: Lauren Alaniz, Field Sales Rep.
4101 S. Industrial
Austin, Texas 78744

via-facsimile: (512) 670-2035
via-email: lauren.alaniz@hanescompanies.com

Re: Renewal/Extension Notice for Contract# C-13-254-11-26-Punched & Drawn Biaxial Geogrid Reinforcement Materials-Hidalgo Co

Dear Mr. Alaniz:

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 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

REQUIREMENTS AGREEMENT
C-13-254-11-26

THIS AGREEMENT (the "Agreement") is entered into as of **26th day of November, 2013** by and between Hanes Company Inc., dba Hanes Geo Components, a North Carolina Corporation ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of **"Punched & Drawn Biaxial Geogrid Reinforcement Material"**, as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Punched & Drawn Biaxial Geogrid Reinforcement Material"** in the areas of Hidalgo County projects for a period of two years from **November 26, 2013 to November 25, 2015** and may be extended with the County's discretion for an additional year and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in

such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller:
Hanes Geo Components
Attn: Lauren Alaniz, Field Sales Rep.
4101S. Industrial Drive
Austin, Texas 78744

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives,

successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit AC@ attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor

pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON,_____.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By_____

HIDALGO COUNTY

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 11-26-13 RO

ATTEST:

Arturo Guajardo, Jr., County Clerk

COMPANY:

By: Lauren Alaniz

Printed Name: Lauren Alaniz

Title: Field Sales Representative

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

September 23, 2013

Bidder's name

Address

City

State, Zip Code

Re: **Hidalgo County (All funding fources, programs & entities)**
Request for Bids: **"Punched & Drawn Biaxial Geogrid Reinforcement Material"**
Bid No: 2013-254-10-09-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the Request for Bids 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/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY
(All Funding Sources, Programs & Entities)
"Punched & Drawn Biaxial Geogrid Reinforcement Material"
RFB NO: 2013-254-10-09-SGS

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bids, Legal Notice	8
3.	Exhibit A, Specifications/Requirements	7
4.	Exhibit B, Bid Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	7

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

September 23, 2013
Date

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

RFB No.: 2013-254-10-09-SGS

Bid No: 2013-254-10-09	Buyer: Sandy Suarez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
(All Funding Sources, Programs & Entities)

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

BID OPENING DATE:
October 09, 2013

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY (All Funding Sources, Programs & Entities) - "PUNCHED & DRAWN BIAXIAL GEOGRID REINFORCEMENT MATERIAL"** 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-2013-254-10-09-SGS - HIDALGO COUNTY (All Funding Sources, Programs & Entities) - "PUNCHED & DRAWN BIAXIAL GEOGRID REINFORCEMENT MATERIAL"**and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m.,WEDNESDAY, October 09, 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-2013-254-10-09-SGS -"PUNCHED & DRAWN BIAXIAL GEOGRID REINFORCEMENT MATERIAL" -HIDALGO COUNTY.** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item (s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize

himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

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 - PUNCHED & DRAWN BIAXIAL GEOGRID REINFORCEMENT MATERIAL"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Precinct № 1 Attn. Katia Garcia 1902 Joe Stephens Weslaco, Texas 78596	Hidalgo County Precinct № 2 Attn. Yoli Cisneros 301 E State Pharr, Texas 78577
Hidalgo County Precinct № 3 Attn. Norma Ceballos 724 N. Breyfogle Mission, Texas 78574	Hidalgo County Precinct № 4 Attn. Veronica Lopez 1102 N. Doolittle Rd. Edinburg, Texas 78539

17. Schedule of Events

Bid Opening, 9:30 AM	**October 09, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government

Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided 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 judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(All Funding Sources, Programs & Entities)
"PUNCHED & DRAWN BIAXIAL GEOGRID REINFORCEMENT MATERIAL"
BID NO.: 2013-254-10-09-SGS

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

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

RFB No.: 2013-254-10-09-SGS

Exhibit "A"
Hidalgo County
(all funding source, programs & entities)
"Punched & Drawn Biaxial Geogrid Reinforcement Material"
RFB No. : 2013-254-10-09-SGS

SPECIFICATIONS

PROJECT OVERVIEW:

Hidalgo County is requesting Bids from qualified vendors to furnish "Punched and Drawn Biaxial Geogrid Reinforcement Materials" to Hidalgo County Precincts, on an **"as needed basis"**, in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

SPECIFICATIONS/REQUIREMENTS:

The following are the minimum material requirements and/or specifications that will be acceptable to the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

MATERIAL REQUIREMENTS FOR PUNCHED AND DRAWN GEOGRID:

The material shall be punched and drawn with a single layer grid structure formed by a regular network of intergrally connected polymeric tensile element with aperture designed to interlock with the surrounding fill material.

A. General Requirements:

The structure shall be capable of maintaining dimensional stability during placement and under normal construction traffic. The geogrid shall be resistant to damage during construction, including ultraviolet degradation, and it shall have long-term resistance to chemical and biological degradation caused by the materials being reinforced. Geogrid shall meet both the physical requirements of sub-part B – Table 1.

B. Physical Requirements:

Furnish punched and drawn geogrid to reinforce the aggregate base course to create a mechanically stabilized aggregate layer. Geogrids shall meet the physical requirements shown in the Table 1 below.

Exhibit "A"
Hidalgo County
(all funding source, programs & entities)
"Punched & Drawn Biaxial Geogrid Reinforcement Material"
RFB No. : 2013-254-10-09-SGS

Table 1

STRUCTURAL GEOGRID PROPERTIES

Index Properties	Test Method	Values MD	Values XMD
Aperture Dimensions	Direct Measurement	1.0-1.5 in	1.3-1.5in
Minimum Rib Thickness	Direct Measurement	0.05 in	0.05 in
Minimum Tensile Strength @ 2% Strain	ASTM D6637	410 lb/ft	620 lb/ft
Minimum Tensile Strength @ 5% Strain	ASTM D6637	810 lb/ft	1,340 lb/ft
Minimum Ultimate Tensile Strength	ASTM D6637	1,310 lb/ft	1,970 lb/ft

Structural Integrity	Test Method	Values
Junction Efficiency	ASTM D7737 / GRI-GG2	93%
Minimum Flexural Stiffness	ASTM D7748	750,000 mg-cm
Aperture Stability	GRI-GG9	0.65 m-N/deg

Durability	Test Method	Values
Minimum Resistance to Installation Damage	ASTM D5818 (Sample) ASTM D6637 (Load Cap.)	95%SC / 93%SW / 90%GP
Resistance to Long Term Degradation	ASTM D6637 / EPA 9090	100%
Resistance to UV Degradation	ASTM D4355 / D6637	100%

SPECIFICATIONS FOR PUNCHED AND DRAWN GEOGRID:

Geogrids not meeting the physical requirements of sub-part B above may be submitted to Hidalgo County. Submittals for alternative geogrids must be accompanied with the following:

1. Geogrid product data sheet, **product samples-two(2)**, and certification from the manufacturer that the performance values for the geogrid utilized in the design of the alternate section are valid.
2. Performance values for the alternate geogrid shall be calibrated and validated with the results of full scale pavement testing where actual geogrids are tested in-soil and in representative conditions.
3. A list of five (5) comparable projects, similar in terms of size and applications, in the United States, where the results of the specific alternate geogrids use can be verified after a minimum of one (1) year of service.

4. Recommended guidelines on the installation of the product provided by the manufacture and any additional information to assist the County in fully evaluating the alternate product.

REQUIREMENTS FOR PUNCHED AND DRAWN GEOGRID:

- Unit price, to be square yards.
- A qualified experienced representative from the geogrid manufacturer must be available on an **"As Needed Basis"** and visit each site at least once during the course of construction and/or installation of the product.
- The Geogrid shall be packaged in rolls with lengths between 150 feet and 250 feet. The Geogrid shall be packaged in rolls with widths of wide rolls that are between 12 to 15 feet and widths of narrow rolls that are between 8 to 10 feet.
- Each roll shall be one continuous piece packaged in a suitable sheath, wrapper or container to protect the geogrid from damage due to ultraviolet light, moisture and normal storage and handling.
- May be custom cut to specific lengths or widths to suit specific engineering designs.
- **Include two (2) samples** of the geogrid approximately 4 inches by 7 inches or larger.
- Include Geogrid product data sheet and certification from the manufacturer.
- Any damage or defective Geogrid roll (i.e. frayed coating, separated junctions, separated layers, tears ect.) will be repaired/replaced by the contractor before, during and after installation at no additional cost to the County.
- Replacement of damaged area shall consist of adding over the affected area a minimum 3 ft^2 layer on top of the existing geogrid that overlaps the existing geogrid a minimum of 1 ft in all directions.
- Proposed bidder shall provide all equipment, supplies, material, and labor necessary in getting the product safely to its final destination at County Precincts.

- **Delivery Charges: All delivery, unloading of product and freight charges,** shall be included in the bid price and F.O.B. Hidalgo County as specified on the purchase order during normal working hours, unless otherwise authorized by the Purchasing Agent or designee. Bidder bears freight charges. All prices must be written in blue ink or typewritten.

Exhibit "A"
Hidalgo County
(all funding source, programs & entities)
"Punched & Drawn Biaxial Geogrid Reinforcement Material"
RFB No. : 2013-254-10-09-SGS

TERM AND CONDITIONS:

1. The initial term of the contract shall be for a period of two (2) years with the County's option to renew contract for one (1) additional year under the same rates, terms and conditions and meeting all specifications set forth hereto.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3. Hidalgo County reserves the right to hold the bids received for a period of ninety (90) days without taking action hereon.

4. Hidalgo County reserves the right to award the bid to one or multiple bidders; whichever is in the best interest of the County.

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. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires,
   (b) Delivery and acceptance of products and/or performance of service ordered,
   (c) Terminated by County with thirty (30) days written notice prior to cancellation.

7. All cost and expenses associated with the preparation and submission of bids, proposals, and/or quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

8. Hidalgo County reserves the right to seek state contracts from its memberships with existing or new cooperatives whenever it is in the County's interest to do so.

9. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits).

10. It is understood and agreed that in case Hidalgo County should need "Geo-grid" and it is not available within the time frame needed from the successful Bidder during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful Bidder and shall not be in violation of any terms or conditions of said contract.

11. After Bid is awarded and successful awarded contractor(s) default(s) in meeting the general instructions to bidder(s) and/or compling with Bid agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additonal cost to such item.

12. Bidder(s) agree that to the extent an item(s) in unavailable for Bidder's own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

13. In the event the material furnished does not meet all County's requirements (regardless of weather, test's acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for unused portion of material found to be unsatisfactory.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Time frame for Adjusted Price Increases**: Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County

Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Further information required for this project can be addressed to, Hidalgo County Purchasing Department at (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE OR VIA E-MAIL to sandy.suarez@co.hidalgo.tx.us . NO LATER THAN, Wednesday, October 02 2013, by 5:00 P.M. Responses will be sent to all applicants via facsimile or by via e-mail on Friday, October 04 2013, no later than 5:00 P.M.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

No.: 2013-254-10-09-SGS

EXHIBIT "B"
Hidalgo County
(all funding sources, programs & entities)
"Punched & Drawn Biaxial Geogrid Reinforcement Materials"
RFB No.: 2013-254-10-09-SGS

BID PAGE

Unit price for Punched & Drawn Biaxial Geogrid Reinforcement Material as requested, but not limited to, meeting the minimum Material Requirements and/or Specifications as listed in Exhibit "A" of this document and under the terms and conditions as described for the following,

PUNCHED AND DRAWN GEOGRID

Product Description:		Unit Price:
Punched & Drawn Biaxial Geogrid Equivalent to or better	Per Square YD	$ _____

Internal Use Only: Commodity Code: 085-85

Proposed bidder shall provide all equipment, supplies, material, and labor necessary in the delivery of the product safely to Precinct 2. Product shall be F.O.B. destination.

BIDDER/COMPANY NAME:	
ADDRESS:	
CITY/STATE/ZIP CODE:	
PHONE & FAX NUMBER:	
CELLULAR NUMBER:	
AUTHORIZED SIGNATURE:	
PRINTED NAME:	
TITLE:	
DATE:	
E-MAIL ADDRESS:	

(Must be submitted with Bid Packet)

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

No.: 2013-254-10-09-SGS

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A

INSURER B.

INSURER C:

INSURER D

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL 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** ☐ UMBRELLA FORM ☐ OTHER THAN UMBRELLA FORM ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE $ AGGREGATE $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** **OTHER**				☐ WC STATU ☐ OTHER STORY LIMITS E.L. EACH ACCIDENT $ E.L. DISEASE-EA EMPLOYEE $ E.L. DISEASE-POLICY LIMIT $

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 Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

No.: 2013-254-10-09-SGS

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

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

No.: 2013-254-10-09-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: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify**
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ 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.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			–			–				

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

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

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Punched & Drawn Biaxial Geogrid Reinforcement Material"

RFB No.: 2013-254-10-09-SGS

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

EXHIBIT "B"
Hidalgo County
(all funding sources, programs & entities)
"Punched & Drawn Biaxial Geogrid Reinforcement Materials"
RFB No.: 2013-254-10-09-SGS

BID PAGE

Unit price for Punched & Drawn Biaxial Geogrid Reinforcement Material as requested, but not limited to, meeting the minimum Material Requirements and/or Specifications as listed in Exhibit "A" of this document and under the terms and conditions as described for the following,

PUNCHED AND DRAWN GEOGRID

Product Description:		Unit Price:
Punched & Drawn Biaxial Geogrid Equivalent to or better	Per Square YD	$ 1.12/SY

Internal Use Only: Commodity Code: 085-85

Proposed bidder shall provide all equipment, supplies, material, and labor necessary in the delivery of the product safely to Precinct 2. Product shall be F.O.B. destination.

BIDDER/COMPANY NAME:	Hanes Geo Components
ADDRESS:	4101 S. Industrial Dr
CITY/STATE/ZIP CODE:	Austin, TX 78744
PHONE & FAX NUMBER:	(512)670-2050, fax (512)670-2035
CELLULAR NUMBER:	(210)216-7200
AUTHORIZED SIGNATURE:	L. Alaniz
PRINTED NAME:	Lauren Alaniz
TITLE:	Field Sales Rep
DATE:	10/8/13
E-MAIL ADDRESS:	lauren.alaniz@hanescompanies.com

OPENED
10/9/13
9:55am
Witnessed

(Must be submitted with Bid Packet)

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/06/2013

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 Willis of Greater Kansas, Inc. c/o 26 Century Blvd. P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
INSURED Hanes Geo Components Leggett & Platt Incorporated PO Box 757 Carthage, MO 64836	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Travelers Casualty Company of CT — 36170 INSURER B : Travelers Indemnity Company of CT — 25682 INSURER C : Continental Casualty Company — 20443 INSURER D : Travelers Casualty Insurance Co. of America — 19046 INSURER E : Phoenix Insurance Company — 25623 INSURER F :

COVERAGES **CERTIFICATE NUMBER:** W29292 **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 [ ] LOC			HC2E-GLSA-474M7688-TCT-12	11/30/2012	11/30/2013	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO ALL OWNED AUTOS [ ] SCHEDULED AUTOS HIRED AUTOS [ ] NON-OWNED AUTOS			HC2E-CAP-474M7283-TCT-12	11/30/2012	11/30/2013	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000 $ $ $
C	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			L 5085587357	11/30/2012	11/30/2013	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		HC2SUB-472M559-2-12	11/30/2012	11/30/2013	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
E	Workers Compensation			HRNUB-472M560-A-12	11/30/2012	11/30/2013	Each Accident: $1,000,000 Disease – Policy Limit: $1,000,000 Disease – Each Employee: $1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
As respects General Liability and Automobile Liability coverage, Hidalgo County is included as additional insured when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Purchasing Dept
2812 S Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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PURCHASING DEPARTMENT
County Of Hidalgo

January 2, 2014

Lauren Alaniz, Field Sales Rep.
Hanes Geo Components
4101 S. Industrial Drive
Austin, Texas 78744

Re: C-13-254-11-26-Punched & Drawn Biaxial Geogrid Reinforcement Materials for Hidalgo County

Dear Mr. Alaniz:

Pursuant to Hidalgo County Commissioners' Court action on, November 26, 2013, the above-referenced project was awarded to Hanes Geo Components.

In order to formalize the said agreement, the original contract has been enclosed. Please review the agreement, and if all appears to be in order, please have it executed by the authorized party of your company and return original contract to the undersigned for execution by Hidalgo County.

We respectfully wish to extend our gratitude for your attention in this matter and if you have any questions or concerns in reference to this matter do not hesitate to contact me at (956) 318-2626.

Sincerely,

Rocio Villarreal
Contracts Manager

ATTN:
Rocio Villarreal

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
November 26, 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 Joe M. Flores.

2. **Pledge of Allegiance**

   Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

   Jaime Longoria led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**

   The Court moved to approve the Consent Agenda for the exception of Item 11.F to be pulled for discussion.

5. **Open Forum**

   Fern McClaugherty commented on Item 20.B.1 in regards to equipment. She asked what happened to all the equipment that was purchased by the Precinct when Sylvia Handy was in office.

   Opal Billman stated she has been falsely imprisoned for years since her late husband's death. She stated the Court took the incorrect action in her divorce and a divorce was never finalized. The Court did what they wanted with their community property and has attempted to take action against them to no avail.

   Commissioner A.C. Cuellar, Jr. wanted to thank the other three Commissioners for their assistance during an emergency in Monte Alto. He was appreciative of their joint effort to alleviate the situation.

   Frank Traver expressed his thoughts on the County's hiring of consultants and asked whether the County could do the job just as well without paying consultants.

INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. **AI-41914** Requesting approval of Change Directive No. 1 in connection with the "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building" from contracted vendor, D. Wilson Construction Company, and as recommended by project architect, Alcocer Garcia Associates with authority for County Judge or Court member to execute document.

   Mr. Eufracio noted there was a need for a correction on the item. Vangie stated the correction was submitted to the backup. Mr. Valde Guerra informed the Court that there is a meeting scheduled for tomorrow to clarify certain issues.

   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: 3 - 0 - Unanimously

2. **AI-41951** Presentation for discussion, consideration and applicable action for the engagement of professional consulting services provider in connection with securing funding from: Settlement BP Deepwater Horizon Restoration Project including, but not limited to, the following options:

   Frank Traver expressed to the Court that he believes the Count is competent and could process the claim on their own instead of hiring a consulant on a contingent basis.

   The motion by Commissioner Joseph Palacios and second was withdrawn after clarification of the Item.

   A. Exemption from competitive bidding requirements under Texas Local Government Code, Chapter, 262.024(a)(4) a professional service to negotiate an agreement;

   B. Procure a professional consulting services contract by formally publishing/advertising a solicitation for a Request for Proposals (with qualifications) for same.

   Commissioner Joseph Palacios commented that due to there only being 3 members of the Court currently present, it would be best to bring the Item back at a later date.

   NO ACTION taken on Items A and B.

3. **AI-41632** Presentation for the purpose of bid and contract to the responsible vendor submitting lowest and best bid received as detailed in tabulation sheet contained herein (meeting all specifications and/or requirements) for: Bid titled: Hidalgo County-"Punched & Drawn Biaxial Geogrid Reinforcement Material"-project No.: 2013-254-10-09-SGS.

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

4. **AI-41705** **430th Judicial District Court:**
Requesting approval of the following claims/invoices with ASG SECURITY for monitoring services provided to the 430th Judicial District Court with the authority for the County Treasurer to issue payment/check after review, audit and processing procedures are completed by the County Auditor.

Invoice Date	Invoice #	Vendor	Amount	Account #
09/01/2013	22846885	ASG Security	$28.99	3-1100-412-00-010-001-0-413
10/01/2013	23009818	ASG Security	$28.99	3-1100-412-00-010-001-0-413

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

5. **AI-41641** Acceptance and approval of agreements (as listed/detailed below) for monitoring services with ASG Security for the duration of term for each of the agreements including the continuation of services through the life term of the equipment in place by user department with the authority to execute and signing of agreements by County Judge or Court Member:

a. Precinct No. 1-Two (2) locations at the Precinct One Offices @ $30.49/Monthly each site
Precinct No. 1-28312 FM 88-Edcouch Site @$30.64/Monthly
Precinct No. 1-Delta Lake Park @27.44/Monthly
Assigned requisitions for Precinct One are: 246857-246878-246843;

b. Precinct No. 4-1051 N. Doolittle Rd. @$26.39/Monthly thru **Req. #245300;**

c. Tax Assessor & Collector-300 W. Hall Acres, Ste. C-Pharr @$22.99/Monthly thru **PO#699696**
Tax Assessor & Collector-722 Breyfoggle-Mission @$18.99/Monthly thru **PO#689655**
Tax Assessor & Collector-1902 Joe Stephens-Weslaco @$18.99/Monthly thru **PO #691514;**

d. 430th District Court -1115 S. 9th St.-Edinburg @ $28.99/Monthly thru **Req. #246892**

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 for Items a - d.

AI-52161 **Purchasing Department** **11. D.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

1. Acceptance and approval of request for payment of invoice 11325315 for $19,581.00 submitted by L&G Engineering for the FM 1925 Phase II WA #2 -Sharp Road Re-Alignment project (PO# 724398).

2. Acceptance and approval of request for payment of invoice 11325313 for $76,236.00 submitted by L&G Engineering for the FM 2220 (Ware Road) project (PO# 728311).

3. Acceptance and approval of request for payment of invoice 20152542 for $2,250.00 submitted by Tedsi Infrastructure Group for the Reconstruction of Roosevelt Road (PO# 714028).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: See below

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

BUDGETARY IMPACT:

Funds available as of 11/5/15

1. PO# 724398 5-1315-431-00-124-127-0-841
2. PO# 728311 5-1315-431-00-124-157-0-841/721
3. PO# 714028 5-1200-431-00-124-143-0-721

Attachments

52161

20152542

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 01:38 PM
Manuel Chapa	Manuel Chapa	11/06/2015 04:41 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Veronica Lopez Started On: 11/06/2015 08:54 AM

Final Approval Date: 11/06/2015

L&G Engineering
Transportation Consultants

November 2, 2015

RECEIVED
NOV 02 2015
BY: L. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 Phase II WA#2 – Sharp Road Re-Alignment
PO#724398 - L&G Project#131302

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2015.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the design surveys, PS&E, permitted utility adjustments, ROW Mapping, ROW Acquisition Services and compensable utility management for the Sharp Road Realignment portion of the FM 1925 project from FM 1925 north 0.5 miles. The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 13002 – ROW MAPPING		**% Complete**
NO UPDATE: See Progress Report Dated 8-3-15.	**L&G**	**40%**
FC 13020 – ROW MAPPING /SUB		
NO UPDATE: See Progress Report Dated 8-3-15.	**RODS**	**40%**
FC 15001 – ROADWAY DESIGN SURVEY		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task is complete.	**RODS**	**100%**
FC 16001 – PS&E DEVELOPMENT		
UPDATED: L&G has submitted the 60% PS&E package to TxDOT for their review and comment. We continue to develop the PS&E while we wait for TxDOT comments.	**L&G**	**80%**
FC 16002 – PS&E OUTFALL		
UPDATED: L&G has submitted the 60% PS&E package to TxDOT for their review and comment. We continue to develop the PS&E while we wait for TxDOT comments.	**L&G**	**80%**
FC 16006 – PLAN SET CREATION THROUGH TxDOT LETTING		
NO UPDATE: This task has not begun.	**L&G**	**0%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 16307 – COMPENSABLE UTILITIES		
UPDATED: L&G has placed all of the utility lines on the P&P sheets and continues to coordinate the adjustments with the utility companies.	**L&G**	**80%**
FC 16308 – PERMITTED UTILITIES		
UPDATED: L&G has placed all of the utility lines on our P&P sheets and has included them in our 60% PS&E submittal to TxDOT. We continue to develop the utility sheets while we wait for TxDOT comments.	**L&G**	**80%**
FC 60000 – ROW ADMINISTRATION		
NO UPDATE: L&G Consulting Engineers continues to maintain a ROW office at 900 S. Stewart Rd, Mission, Texas 78572. The office continues to be open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss any issues as necessary.	**L&G**	**80%**
FC 60100 – TITLE SERVICE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60210 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	**Leonel**	**0%**
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60310 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	**HLH**	**0%**
FC 60400 - APPRAISAL UPDATE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60500 – PARCEL NEGOTIATION		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60600 – CLOSING SERVICES		
NO UPDATE: This task has not begun.	**L&G**	**0%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325315
INVOICE DATE: 10/31/15

Hidalgo County Pct #4
NOV 05 2015
Edinburg, Texas 78542

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 131302
FM 1925 Phase II WA#2
Limits: FM 907 to Sharp Road
P.O.#724398

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
13002-ROW Mapping	2,337.54	935.02		935.02	40.0	1,402.52
13020-ROW Map/Sub	23,340.00	9,336.00		9,336.00	40.0	14,004.00
15001-Field Survey	11,438.24	11,438.24		11,438.24	100.0	
15010-Field Srvy/Sub	18,885.00	18,885.00		18,885.00	100.0	
16001-PS&E Develpmnt	82,010.00	57,407.00	8,201.00	65,608.00	80.0	16,402.00
16002-PS&E Outfall	36,000.00	25,200.00	3,600.00	28,800.00	80.0	7,200.00
16006-Pln-TxDot Lett	72,000.00				0.0	72,000.00
16307-Comp. Utilit	40,000.00	28,000.00	4,000.00	32,000.00	80.0	8,000.00
16308-Permited Utili	37,800.00	26,460.00	3,780.00	30,240.00	80.0	7,560.00
6000-Row Acq. Admin	35,400.00	28,320.00		28,320.00	80.0	7,080.00
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srv	4,200.00				0.0	4,200.00
60220-Aprsl Srv/SUB	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60330-Aprsl Rvw/SUB	2,700.00				0.0	2,700.00
60400-Parcel Negtion	600.00				0.0	600.00
60500-Parcel Nego	21,000.00				0.0	21,000.00
60600-Closing Serv	1,200.00				0.0	1,200.00
TOTALS:	406,610.78	205,981.26	19,581.00	225,562.26	55.5	181,048.52

ORIGINAL CONTRACT SUM	$	406,610.78
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	406,610.78
TOTAL COMPLETED TO DATE	$	225,562.26
LESS PREVIOUS INVOICES	$	205,981.26
CURRENT PAYMENT DUE	$	19,581.00

PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County Precinct #4

PROJECT DEVELOPMENT SCHEDULE
Sharp Road Realignment
From FM 1925 North 0.5 Miles
Length = 0.5 miles

TASK AND DESCRIPTION	FIRM	2014												2015												2016											
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Work Authorization No. 1																																					
Phase I: EA, Public Involvement, Schematic																																					
Public Involvement																																					
Develop Alternatives & Matrix	L&G																																				
Advertise & Conduct Public Meeting	L&G																																				
Conduct MAPO For Section Changes	L&G																																				
Select TPA	L&G																																				
Schematic																																					
Develop Schematic	L&G																																				
Hydrologic Map	L&G																																				
TxDOT Review & Revisions	TxDOT																																				
TxDOT Schematic Approval	TxDOT																																				
Environmental Document																																					
Draft Environmental Document, Field Visits, etc...	L&G																																				
Submit Administratively Complete Document	L&G																																				
Agency Coordination & Revisions	TxDOT																																				
TxDOT Review & Comment	TxDOT																																				
Environmental Decision	TxDOT																																				
Work Authorization No. 2																																					
Phase II: PS&E, ROW Map & Acquisition																																					
PS&E																																					
Design Survey	L&G																																				
Compensable Utility Oversight	L&G																																				
Outfall Coordination with HCDD #1	L&G																																				
30% PS&E Completion	L&G																																				
60% PS&E Completion	L&G																																				
90% PS&E Completion	L&G																																				
95% PS&E Completion	L&G																																				
100% Mylars	L&G																																				
TxDOT Plan Set Approval	TxDOT																																				
ROW Map																																					
Prepare ROW Map	L&G																																				
TXDOT Review & Revisions	TxDOT																																				
TxDOT ROW Map Approval	TxDOT																																				
ROW Acquisition (6 Parcels)																																					
ROW Release (Dependent on Availability of Funds)	TxDOT																																				
Project Administration	L&G																																				
Title Commitments	L&G																																				
Appraisal Reports	L&G																																				
Appraisal Review Reports	L&G																																				
Appraisal Update Reports	L&G																																				
Approved Values by TxDOT	TxDOT																																				
Acquisition Negotiation Offers	L&G																																				
Title Curative Process	L&G																																				
Title Commitment Updates	L&G																																				
Payments for Parcels	L&G																																				
L&G Condemnation Support Process	L&G																																				
Eminent Domain Proceedings by County	COUNTY																																				
Title Insurance Policies	L&G																																				
Consumation of Outstanding Cases	L&G																																				
Work Authorization No. 3																																					
Phase III: Proposed Letting																																					
Let Project (Est. Earliest Date: October 2016)	TxDOT																																				
(Dependent on Availability of Funds)																																					

EST 6 MONTHS CONSTRUCTION

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION
COUNTY FUNCTION

11:09 AM10/26/2015

Requisition

Req # 00274651

PO # 724398
Date: 04/06/15

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-13-336-12-10

Special Instructions:
Pct. # 402

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-336-12-10 Approved CC 03/31/15 AI-48957 Consent DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization #2 for Engineering Services required for the preparation of the PS&E Development, Right-of-Way Map, Right-of-Way Acquisition Services and Compensable Utility Management for the FM 1925 Segment II project specifically the Sharp Road Realignment from FM 1925 North 0.5 Miles	406,610.78	406,610.78
		Account No	Encumbrance	
		5-1315-431-00-124-127-0-841	406,610.78	
			Freight	.00
			Total	406,610.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

L&G Engineering
Transportation Consultants

November 2, 2015

RECEIVED
NOV 02 2015
BY: L. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 2220 (Ware Road) Project - Work Authorization No. 1
Limits: FM 676 (Mile 5) to FM 1925
PO#728311 - L&G Project#150901

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT public involvement for environmental assessment, and preliminary compensable utilities identification for the FM 2220 project from FM 676 (Mile 5) to FM 1925. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11003 ~ SCHEMATIC FOR ROADWAY		**% Complete**
UPDATED: L&G has developed a preliminary schematic. L&G has received the agreed upon alignment (TxDOT/Mike Rhodes) within the Tres Lagos Development and has incorporated it into our schematic. In addition, we have coordinated the preferred curvature option just north of Mile 5. Preliminary Construction Cost estimates have been generated which were used to develop the preliminary cost estimates for the agreements. L&G continues to develop the schematic in anticipation of the upcoming public meeting.	**L&G**	**70%** ✓
FC 11004 ~ SCHEMATIC FOR OUTFALLS		
UPDATED: L&G has identified all of the proposed outfalls for the project and has met with HCDD #1 to discuss the outfalls for this area. Rhodes Development has identified an outfall upgrade that they are coordinating with HCDD #1 and we have incorporated it into our schematic. We will continue to develop them for the schematic in preparation for an upcoming public meeting.	**L&G**	**70%** ✓
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has identified the utilities present on the preliminary schematic from the Texas Railroad Commission as well as field visits. The Irrigation District pipelines have been referenced from the HCID No. 1 & UID databases. Carson Maps have been utilized and we are placing all of the platted dedicated utility easements on the Schematic.	**L&G**	**70%** ✓

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 11006 ~ SCHEMATIC DESIGN FOR 3-8'x8' SIPHONS w/48" STEEL PIPE BYPASS		
UPDATED: We have field verified the existing dimensions of the Irrigation Canal and referenced the Irrigation Districts files. We have incorporated the Bypass into the schematic and have scheduled a meeting with the Irrigation District to confirm their concurrence.	**L&G**	**70%**
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G continues to update the schematic based on field verified structures in preparation of an upcoming public meeting.	**L&G**	**70%**
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
NO UPDATE: See Progress Report Dated 9-1-15.	**L&G**	**20%**
FC 12002 ~ PUBLIC INVOLVMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: See Progress Report Dated 9-1-15.	**L&G**	**50%**
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started yet.	**L&G**	**0%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: See Progress Report Dated 9-1-15.	**L&G**	**10%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS		
NO UPDATE: See Progress Report Dated 8-3-15.	**L&G**	**20%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS		
NO UPDATE: This task has not started yet.	**L&G**	**0%**
FC 12070 ~ ARCHEOLOGICAL & HISTORICAL RESEARCH /SUB		
NO UPDATE: This task has not started yet.	**AmaTerra**	**0%**
FC 16101 ~ HYDROLOGIC MAP		
UPDATED: L&G continues to develop the preliminary Hydrologic Map. We have identified the contours as well as the watershed areas and we continue to fine tune the Hydrologic Map in preparation for an upcoming public meeting.	**L&G**	**70%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

Hidalgo County Pct #4
NOV 05 2015
Edinburg, Texas 78542

INVOICE #: 11325313
INVOICE DATE: 10/31/15

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 150901
FM 2220 (Ware Road)Project
Limits:FM676(Mile 5) to FM1925
WA#1 - PO#728311

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
11003-Schem Roadway	333,360.00	200,016.00	33,336.00	233,352.00	70.0	100,008.00
11004-Schem Outfalls	90,000.00	54,000.00	9,000.00	63,000.00	70.0	27,000.00
11005-Prel Comp. Utl	54,000.00	32,400.00	5,400.00	37,800.00	70.0	16,200.00
11006-Schm Irrig Can	135,000.00	81,000.00	13,500.00	94,500.00	70.0	40,500.00
11007-Prelim ROW Own	42,000.00	25,200.00	4,200.00	29,400.00	70.0	12,600.00
11009-Schm TxDOT/FHW	30,000.00				0.0	30,000.00
12001-EA Reports	183,600.00	36,720.00		36,720.00	20.0	146,880.00
12002-Pub Invlmnt PM	81,600.00	40,800.00		40,800.00	50.0	40,800.00
12003-Pub Invlmnt PH	30,600.00				0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20		3,132.20	10.0	28,189.80
12008-Eng/Pub Mtgs	31,500.00	6,300.00		6,300.00	20.0	25,200.00
12009-Eng/Pub Hearin	45,000.00				0.0	45,000.00
12070-Arch & Hist/SU	33,678.00				0.0	33,678.00
16101-Hydro Map	108,000.00	64,800.00	10,800.00	75,600.00	70.0	32,400.00
TOTALS:	1,229,660.00	544,368.20	76,236.00	620,604.20	50.5	609,055.80

ORIGINAL CONTRACT SUM	$	1,229,660.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,229,660.00
TOTAL COMPLETED TO DATE	$	620,604.20
LESS PREVIOUS INVOICES	$	544,368.20
CURRENT PAYMENT DUE	$	76,236.00

PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County Precinct #4

PROJECT DEVELOPMENT SCHEDULE
FM 2220 (Ware Rd)
Section #1 Limits: From Mile 5 To SH 107
Section #1 Length = 2.5 miles
Section #2 Limits: From SH 107 to FM 1925
Section #2 Length = 2.5 miles

TASK AND DESCRIPTION	FIRM	2016																		2017																2018												2019		
		JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3
Phase I: EA, Public Involvement, Schematic																																																
Public Involvement (Section #1 & Section #2)																																																
Develop Alternatives & Matrix	L&G																																															
Advertise & Conduct Public Meeting	L&G																																															
Select TPA	L&G																																															
Schematic (Section #1 & Section #2)																																																
Develop Schematic	L&G																																															
Hydrologic Map	L&G																																															
TxDOT Review & Revisions	TxDOT																																															
TxDOT Schematic Approval	TxDOT																																															
Environmental Document (Section #1 & Section #2)																																																
Draft Environmental Document, Field Visits, etc...	L&G																																															
Submit Final Draft Document	L&G																																															
Agency Review & Revisions	TxDOT																																															
Environmental Decision	TxDOT																																															
Phase II: PS&E & Construction Oversight																																																
PS&E (Section #1 Only) (By TxDOT: Est Timelines)																																															
Design Survey	TxDOT																																															
Permitted Utility Coordination	TxDOT																																															
Outfall Coordination with HCDD #1	TxDOT																																															
30% PS&E Completion	TxDOT																																															
60% PS&E Completion	TxDOT																																															
90% PS&E Completion	TxDOT																																															
95% PS&E Completion	TxDOT																																															
100% Mylars	TxDOT																																															
TxDOT Plan Set Approval	TxDOT																																															
Construction Oversight (Section #1 Only)																																																
Let Project (Est. Earliest Date: June 2018)	TxDOT																																															
Construction Duration	TxDOT																																															
Open To Traffic	TxDOT																																															
Phase III: ROW Map & Acquisition																																																
ROW Map (Section #1 Only)																																																
Prepare ROW Map	L&G																																															
TXDOT Review	TxDOT																																															
ROW Map Revisions Per TxDOT Comments	L&G																																															
TxDOT ROW Map Approval	TxDOT																																															
ROW Acquisition (Est. 73 Parcels) (Section #1 Only)																																															
ROW Release (Dependent on Availability of Funds)	TxDOT																																															
Project Administration	L&G																																															
Compensable Utility Oversight	L&G																																															
Coordination with County & TxDOT	L&G																																															
Title Commitments	L&G																																															
Appraisal Reports	L&G																																															
Appraisal Review Reports	L&G																																															
Appraisal Update Reports	L&G																																															
Approved Values by TxDOT	TxDOT																																															
Acquisition Negotiation Offers	L&G																																															
Title Curative Process	L&G																																															
Title Commitment Updates	L&G																																															
Payments for Parcels	L&G																																															
L&G Condemnation Support Process	L&G																																															
Eminent Domain Proceedings by County	County																																															
Title Insurance Policies	L&G																																															
Consumation of Outstanding Cases	L&G																																															

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION (TIMELINES ESTIMATED)
HIDALGO COUNTY FUNCTION

2:49 PM 10/26/2015

Purchase Order
COUNTY OF HIDALGO

PO# 728311

DATE: 07/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00280152

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO:

SPECIAL INSTRUCTIONS: PCT#803

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-15-136-06-02 exp 6-01-16 WA #3 APPROVED CC 06/02/15 AI-49873		
1.00	LOT	CC WA #1- Engineering Services required for the preparation of the Environmental Document, Public Involvement and Schematic for the FM 2220 (Ware Road) project from FM 676 (Mile 5) to FM 1925.	1,229,660.00	1,229,660.00
			TOTAL:	1,229,660.00

****
For Hidalgo County use only

5-1315-431-00-124-157-0-721 1,229,660.00

Authorized by: Martha L Salazar

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

October 29, 2015
Project No: 2014-1157-01
Invoice No: 20152542

Mr. Steven Cruz
Hidalgo County Precinct 4
1102 N. Doolittle Road
Edinburg, TX 78539

Project 2014-1157-01 Roosevelt Road PS&E

Reconstruction of Roosevelt Road from the Junction with Owassa Road to FM 1423 (Valverde Road)
Contract # C-13-189-02-11
PO# 714028

Professional Services from October 01, 2014 to September 30, 2015
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services	25,000.00	95.00	23,750.00	22,500.00	1,250.00
Special Services	20,000.00	95.00	19,000.00	18,000.00	1,000.00
Survey Services	10,250.00	90.00	9,225.00	9,225.00	0.00
Total Fee	55,250.00		51,975.00	49,725.00	2,250.00
		Total Fee			**2,250.00**

Billing Summary	Current	Prior	To-Date
Total Billings	2,250.00	49,725.00	51,975.00
Total Fee			55,250.00
Remaining Fee			3,275.00
		Total this Invoice	**$2,250.00**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: Mark Corbitt Date: 10-29-2015
Mark D. Corbitt, P.E.
Project Manager

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Project Progress Report

TO:
Mr. Steven Cruz
Hidalgo County Precinct No. 4

DATE: 10/28/2015

FROM: Mark D. Corbitt, P.E., Project Manager

TEDSI PROJECT NO.: 2014-1157-01

REFERENCE: Reconstruction of Roosevelt Rd from the Junction with Owassa Rd to FM 1423 (Valverde Rd)
Contract# C-13-189-02-11
P.O. No. 714028

Progress Report for Invoice No.: 20142123
Professional Services From: October 01, 2014 to September 30, 2015

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
BASIC ENGINEERING DESIGN SERVICES			
Subtask- Basic Services	95%	TEDSI	Continued development of roadway plans/bid documents: Title Sheet Project Layout Typical Sections TCP Horizontal Alignment Data Plan and Profile Driveway tables Driveway profile sheets Earthworks Standards Roadway Standards Traffic Drainage Area Maps SW3P Coordination on irrigation siphon and temporary bypass with Donna Irrigation District has been completed.
SPECIAL SERVICES			
Subtask-Traffic Signalization	95%	TEDSI	Traffic Signal Traffic Signal Standards
Subtask-Irrigation Design	95%	TEDSI	Culvert Layouts Irrigation Layouts Culvert/Irrigation Standards
SURVEY SERVICES			
Subtask-Field Surverying	90%	ARANDA/ TEDSI	No work this Period

AI-52164 **Purchasing Department** **11. E.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to purchase fax service agreement through a purchase order with company's response as to acceptance of purchase order not executed agreement, with Copy Graphics through Requisition #282711 for the following: Total of $240.00 per year for (1) CANON LC-650i with effective dates of agreement 11/11/15 to 11/10/18.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-15-140-001-0-430

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

BUDGETARY IMPACT:

Req #282711 for Copy Graphics, Inc.; funds available as of 11-6-15.

Attachments

Backup

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/06/2015 11:49 AM
Ivan Cantu	Ivan Cantu	11/06/2015 04:34 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Lisa Vela		Started On: 11/06/2015 09:24 AM
Final Approval Date: 11/06/2015		

Requisition

Req # 00282711

PO #

Date: 08/19/15

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY JACKSON
956-289-7472

Contract No:

Special Instructions:
c-260

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	MAINTENANCE SERVICE AGREEMENT FOR THE FAX MACHINE MODEL: CANON LC-650i SERIAL# PMB08616 EFFECTIVE DATES: 11/11/2015 - 11/10/2018	240.00	240.00
		Account No	Encumbrance	
		5-1100-415-15-140-001-0-430	240.00	
			Freight	.00
			Total	240.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req # 282711

DIR-TSO-3101

ORIGINAL

PMB08616-01

copy graphics

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County Tax Office Cust# 1370

Physical Address 708 East Edinburg Ave Billing Address PO Box 178

City/State/Zip Elsa, TX 78543 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-289-7472 / _____ Phone/Fax 956-292-7622 / _____

EQUIPMENT COVERED

Model: Canon LC-650i Serial: PMB08616

Options: _____ Serial: _____

Rate: $ 240.00 per year.

Effective dates of agreement from 11/11/2015 to 11/10/2018.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE _____

Authorized Signature Title

_____

Print Name

Ana Escobar

_____ _____

Copy Graphics, Inc. Representative Date

FAX PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: The term of this agreement shall be for a period of three (3) years commencing on 11/11/2015 to 11/10/2018 unless terminated earlier as herein provided. Customer may terminate this agreement without cause on thirty (30) days written notice.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Fax service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) consumable items such as chemicals and supplies, including but not limited to, ink, toner, toner cartridges, developers, ribbons, drums, maintenance kits, certain fuser and heater rollers, lamps and verification stamps; m) connected products such as computer, printer, software or network-related failures, programming, or training; n)license and/or installation fees for any renewal or upgrade of any and all software installed on unit; 0) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

282711

legal letter

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Thursday, May 24, 2012 7:44 AM
To: 'Martha Salazar'
Subject: RE: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

The term on the reverse side must be deleted and the following inserted in lieu of the deleted paragraph: The term of this agreement shall be a period of one year commencing on---------- and ending on----------unless earlier terminated as herein provided. Customer may terminate this agreement without cause on thirty (30) days written notice

AI-52129 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 11/10/2015

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 "Medical Supplies-Gloves" for Hidalgo County, under the same rates, terms, and conditions with Emergency Medical Products, Inc. C-14-304-11-18

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 5-1292-441-00-350-001-6-610

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

BUDGETARY IMPACT:

FY 2016 grant; funds available as of 11-5-15 for obj. 610 "General Supplies"

Attachments

Extension Letter

Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/06/2015 09:43 AM
Budget & Management	Veronica Ortiz	11/06/2015 10:15 AM
Ivan Cantu	Ivan Cantu	11/06/2015 10:44 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Rocio Villarreal		Started On: 11/04/2015 04:42 PM
Final Approval Date: 11/06/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 3, 2015

Ermegency Medical Products, Inc.
Attn: Bradley G. Smith, GM-Contracts
5235 International Drive-Suite B
Cudahy, Wisconsin 53110

via-facsimile: (800) 558-1551
via-email: brads@buyemp.com

Re: Renewal/Extension Notice for Contract# C-14-304-11-18-Medical Supplies-Gloves

Dear Mr. Smith:

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 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

REQUIREMENTS AGREEMENT
C-14-304-11-18

THIS AGREEMENT (the "Agreement") is entered into effective as 18th day of November, 2014 by and between Emergency Medical Products, Inc., **a Wisconsin Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Medical Gloves,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Medical Gloves"** in the areas of **HIDALGO COUNTY** projects for a period of (1) one year from November 18, 2014 to November 17, 2015 with the option to renew for an additional one year under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Buyer reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. Buyer may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict

between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: Emergency Medical Products, Inc.
Bradley G. Smith, GM-Contracts
5235 International Drive – Suite B
Cudahy, Wisconsin 53110

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute

such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming Buyer as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to Buyer certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, to solicit,

demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Buyer.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Buyer, or any person associated therewith, as an inducement for the award of a subcontract or order.

o. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

Seller:
HIDALGO COUNTY

Ramon Garcia
Ramon Garcia, County Judge

Buyer:
Emergency Medical Products, Inc.

By: Bradley O Smith
Printed Name: BRADLEY G. SMITH
Title: GM/CONTRACTS

ATTEST:
Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 11-18-14 RO

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By: _____

EXHIBIT "A"

Request for Bid (RFB)

Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

August 18, 2014

Bidder's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Seals Quotes -**"PURCHASE OF MEDICAL GLOVES"**
RFSQ Bid No: 2014-304-09-05-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Sealed Quotes (RFSQ) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the Request for Sealed Quotes process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR SEALED QUOTES (RFSQ)

TABLE OF CONTENTS

HIDALGO COUNTY WIC PROGRAM
"PURCHASE OF MEDICAL GLOVES"
RFSQ NO: 2014-304-09-05-SGS

Item	Description	No. of Pages
1.	Request for Sealed Quotes Letter	1
2.	Request for Sealed Quotes, Legal Notice	8
3.	Exhibit A, Specifications/Requirements	3
4.	Exhibit B, Bid Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	7

The above mentioned items shall be found in the Request for Sealed Quotes (RFSQ) 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,

Sandy Suarez, Buyer II
Hidalgo County Purchasing

August 18, 2014
Date

LEGAL NOTICE

REQUEST FOR SEALED QUOTE

Hidalgo County WIC Program

"Purchase of Medical Gloves"

RFSQ NO.: 2014-304-09-05-SGS

RFSQ No: 2014-304-09-05-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 Ext. 4860

REQUEST FOR SEALED QUOTES

HIDALGO COUNTY WIC PROGRAM

"PURCHASE OF MEDICAL GLOVES"

OPENING DATE:
SEPTEMBER 05, 2014 @ 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

Form HCPD-03

1. Sealed quotes will be received for **"- HIDALGO COUNTY WIC PROGRAM- "PURCHASE OF MEDICAL GLOVES"** in accordance with the specifications attached as Exhibit "A" hereto. RFSQs should address all specifications set forth. Participants 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 RFSQ.

2. All RSFQs are required with the Participants 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: **"RFSQ NO.: 2014-304-09-05-SGS- HIDALGO COUNTY WIC PROGRAM - PURCHASE OF MEDICAL GLOVES"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address: 2812 S. Business 281 New Administration Building, Edinburg, Texas, **on or before 9:30 a.m. Friday, SEPTEMBER 05, 2014.**

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFSQs 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 RFSQ NO.: 2014-304-09-05-SGS.

Hidalgo County reserves the right to refuse and reject any/all RFSQs and to waive any/all formalities or technicalities, or to accept the RFSQ 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 RFSQ that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all RFSQs 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 RFSQ to one Participant or to multiple Participants if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the RFSQ without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all RFSQs and re-advertise.

5. **For work to be performed at a County owned or operated location, each Participant shall, in its sole discretion, visit the job site before preparing the RFSQ and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the RFSQ.**

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 RFSQs including catalogue numbers and any necessary references.

7. No RFSQ may be withdrawn within thirty (30) days from the scheduled time to open RFSQ.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after RFSQ 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 Sealed Quotes. Participants shall acknowledge receipt of all addenda as a part of their RFSQ.

10. County reserves the right to accept or reject any or all RFSQs.

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 RFSQ or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:** (if applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, 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 Participant
  b) Name and address of receiving department or official
  c) Purchase Order Number and contract number (if any)
  d) Notation-**"HIDALGO COUNTY WIC PROGRAM-PURCHASE OF MEDICAL GLOVES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, CPA, County Auditor
2809 S. Bus. Hwy 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

RFSQ Opening 9:30 A.M.	**SEPTEMBER 05, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. ~~BID OR PERFORMANCE BOND; PAYMENT UNDER CONTRACT (IF APPLICABLE FOR PUBLIC WORKS PROJECTS):~~

- ~~If the contract proposed is for the construction of public works or is for a contract 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.~~

- ~~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 RFSQ 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. RFSQs, 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 Participants: A prospective Participant must affirmatively demonstrate Participant's responsibility. A prospective participant, by submitting a RFSQ, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the RFSQ;
- 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 Participant 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 participant 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 participant, or of any agent, employee, subcontractor or supplier of successful participant 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 participant 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 participant'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 participant.

28. Successful participant 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 Sealed Quote shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful participant 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 participant 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.

Request for Seal Quote
for
HIDALGO COUNTY WIC PROGRAM
"PURCHASE OF MEDICAL GLOVES"

To: Sandy Suarez, Buyer II
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 participant further agrees, upon acceptance of its RFSQ, 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.

Participant acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Participant understands that Hidalgo County reserves the right to reject any or all RFSQ and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Participant agrees that this RFSQ shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving RFSQs, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR SEALED QUOTE

Hidalgo County WIC Program

""Purchase of Medical Gloves""

RFSQ NO.: 2014-304-09-05-SGS

Exhibit "A"
Hidalgo County WIC Program
"PURCHASE OF MEDICAL GLOVES"
RFSQ NO.: 2014-304-09-05-SGS

QUOTE DUE DATE: SEPTEMBER 05, 2014

I. OVERVIEW:

Hidalgo County WIC Program is currently soliciting sealed quotes from qualified vendors to furnish Medical Gloves in accordance with specifications/requirements specified herein and including, but not limited to, the following.

II. SPECIFICATIONS:

- Provide original manufacturer items
- All items will b on an "As Needed Basis" there in no guaranteed annual volume.
- Product must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times. Items must be furnished in manufacturer's original unopened package or container.

III. REQUIREMENTS:

1. **Sample of gloves must be submitted, to establish quality.** Company's information & instructions for the return of samples, once examination of items has been completed.

2. Required delivery time shall be within five (5) days maximum from the date order is placed.

3. Bidder must have been in business for at least two (2) years.

4. Unit prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB pint and must include any and all cost in the delivered unit price.

IV. PRODUCTS & ESTIMATED ANNUAL USAGE FROM PRIOR CONTRACTS:

DESCRIPTION		QUANITITY
1. Vinyl Exam Gloves – (Small)	powder free-non sterile box -100	1500
2. Vinyl Exam Gloves – (Medium)	powder free-non sterile box -100	5000
3. Vinyl Exam Gloves – (Large)	powder free-non sterile box -100	600
4. Alasta Nitrile Glovers – (Large)	powder free–non sterile box -100	600

V. RETURN OR CREDIT ON MERCHANDISE:

Items meeting the following criteria shall be exchangeable or creditiable at the contracted price.

- Trademarked or Non-Trademarked items in original upopened package in accordance with Bidder(s) return goods policy.
- Any products that arouse questionable physical properties. The County reserves the right to return such product to the Contractor for credit or immediate replacement. Return of such products shall not require prior notification to the Contractor.

VI. TERMS AND CONDITIONS:

1. The contract term shall be for an initial period of one (1) year with County's option to renew for an additional one (1) year term, under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for a sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3. If at any time it appears that Hidalgo County will exceed $50,000.00 within the fiscal year, all service(s) will be suspended until a contract is obtained through the Hidalgo County bidding process.

4. Hidalgo County has the authority to utilize State Contracts when ever it is in the County's best interest to do so.

5. 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) day's written notice prior to be cancellation

6. Hidalgo County reserves the right reject any/all request for sealed quotes and to waive any/all formalities or technicalities, or to accept the RFSQ considered the best and most valuable to Hidalgo County.

7. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

8. Hidalgo County reserves the right to hold the quote for a period of ninety (90) days without taking any action.

9. Insurance Certificates (Exhibit "C") must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded vendor.

10. 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.

VII. QUOTE DEADLINE:

Deadline for quote submission is Friday, SEPTEMBER 05, 2014 at 9:30 A.M.
One (1) original and three (3) copies of the sealed quote shall be addressed to:

Martha L. Salazar, CPPB/Purchasing Agent
Attn: Sandy Suarez
Hidalgo County Purchasing Department
New Administration Building
2802 S, Business Hwy. 281
Edinburg, Texas 78539
RFSQ No.: 2014-304-09-05-SGS

VIII. ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to: Martha Salazar, Attn: Sandy Suarez, 2812 South Business Hwy. 281, Edinburg, Tx 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 or VIA E-MAIL to: sandy.suarez@co.hidalgo.tx.us by no later than, **Wednesday, AUGUST 27, 2014 by 5:00 p.m.** Responses to said inquiries will be sent to all applicants via email by no later than **Friday, AUGUST 29, 2014 by 5:00 p.m.**

EXHIBIT "B"

QUOTE PAGE

REQUEST FOR SEALED QUOTE

Hidalgo County WIC Program

""Purchase of Medical Gloves""

No.: 2014-304-09-05-SGS

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES - GLOVES"
RFSQ NO 2014-304-09-05-SGS

Unit price for Gloves as requested, but not limited to, meeting the minimum Specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

Internal use only- Commodity Code# 201-42

	DESCRIPTION OF PRODUCTS (powder free-non sterile)	QUANTITY PER BOX	BOXES PER CASE	TOTAL UNIT PRICE
1	Vinyl Exam Gloves - **Small** (powder free-non sterile)			$
2	Vinyl Exam Gloves- **Medium** (powder free-non sterile)			$
3	Vinyl Exam Gloves- **Large** (powder free-non sterile)			$
4	Alasta Nitrile Gloves- **Large** (powder free-non sterile)			$

ACKNOWLEDGMENT FORM

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: _____

Phone No/Fax No: _____

Cell Phone No: _____

E-Mail Address: _____

Authorized Signature: _____

Title: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR SEALED QUOTE

Hidalgo County WIC Program

"Purchase of Medical Gloves"

No.: 2014-304-09-05-SGS

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as **additional insured** 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 EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: ____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL *30* DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

(THIS FORM MUST ACCOMPANY BID PACKET)

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds (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. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

(THIS FORM MUST ACCOMPANY BID PACKET)

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR SEALED QUOTE

Hidalgo County WIC Program

"Purchase of Medical Gloves"

No.: 2014-304-09-05-SGS

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

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR SEALED QUOTE

Hidalgo County WIC Program

"Purchase of Medical Gloves"

No.: 2014-304-09-05-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: 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 fair and equal opportunity for participation in the County's procurement process. This fact holds true for Service (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The progra strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendor Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considere as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and val 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 HU 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

REQUEST FOR SEALED QUOTE

Hidalgo County WIC Program

"Purchase of Medical Gloves"

RFSQ NO.: 2014-304-09-05-SGS

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"

PAYMENT SCHEDULE

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES - GLOVES"
RFSQ NO 2014-304-09-05-SGS

Unit price for Gloves as requested, but not limited to, meeting the minimum Specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

Internal use only- Commodity Code# 201-42

	DESCRIPTION OF PRODUCTS (powder free-non sterile)	QUANTITY PER BOX	BOXES PER CASE	TOTAL UNIT PRICE
1	Vinyl Exam Gloves - **Small** (powder free-non sterile) DYNAREX #2611 (EMP, INC. #SPF100S)	100	10	$ 2.55/Box
2	Vinyl Exam Gloves- **Medium** (powder free-non sterile) DYNAREX #2612 (EMP, INC #SPF100M)	100	10	$ 2.55/Box
3	Vinyl Exam Gloves- **Large** (powder free-non sterile) DYNAREX #2613 (EMP, INC #SPF100L)	100	10	$ 2.55/Box
4	Alasta Nitrile Gloves- **Large** (powder free-non sterile) DYNAREX #2512 (EMP, INC # D2512)	100	10	$ 4.61/Box

ACKNOWLEDGMENT FORM

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: EMERGENCY MEDICAL PRODUCTS, INC.
Address: 5235 INTERNATIONAL DRIVE - Suite B
City/State/Zip: CUDAHY WI 53110
Phone No/Fax No: 800-558-6270 / 800-558-1551
Cell Phone No: 262-366-6342
E-Mail Address: BRADS@BUYEMP.COM
Authorized Signature: Bradley O
Title: GM-Contracts

Zimbra **sandy.suarez@co.hidalgo.tx.us**

RE: RFSQ No.: 2014-304-09-05-SGS - Hidalgo County WIC Program- "Medical Gloves" Clarification

From : Chad Carlson <Chad.Carlson@BuyEMP.com> Fri, Sep 05, 2014 12:38 PM

Subject : RE: RFSQ No.: 2014-304-09-05-SGS - Hidalgo County WIC Program- "Medical Gloves" Clarification

To : Sandy Suarez <sandy.suarez@co.hidalgo.tx.us>

Hi Sandy,

All the gloves bid are packaged 100/box, 10 boxes per case. The case price for the vinyl would be $25.50 per case and the nitrile would be $46.10 per case.

Thanks again !

Chad Carlson
Emergency Medical Products
School Kids Healthcare
5235 International Drive – Suite B
Cudahy, WI 53110
800.558.6270 x7510 | Fax 800.558.1551
chadc@buyemp.com | www.buyemp.com
www.schoolkidshealthcare.com
.....
Customer Service 800.558.6270 | Fax 800.558.1551

From: Sandy Suarez [mailto:sandy.suarez@co.hidalgo.tx.us]
Sent: Friday, September 05, 2014 11:56 AM
To: Carlson, Chad
Subject: RFSQ No.: 2014-304-09-05-SGS - Hidalgo County WIC Program- "Medical Gloves" Clarification
Importance: High

Good Afternoon Chad,

I am in the process of reviewing your RFSQ response. Please clarify

how much a case of each of the vinyl gloves (S,M& L) would be and also the Nitrile gloves (L) via email. Thank you!

Any concerns, please let me know.

--

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

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DISCLAIMER REGARDING ELECTRONIC TRANSACTIONS: If this communication relates to the negotiation of a contract or agreement, any so-called electronic transaction or electronic signature statutes shall not be deemed to apply to this communication; contract formation in this matter shall occur only upon the mutual delivery or exchange of manually-affixed original signatures on original documents.

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 10/28/2014

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. Columbus OH Office 445 Hutchinson Avenue Suite 900 Columbus OH 43235 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:	Sentinel Insurance Company, Ltd	11000
INSURER B:	Hartford Fire Insurance Co.	19682
INSURER C:	Hartford Casualty Insurance Co	29424
INSURER D:	Medmarc Casualty Ins Co	22241
INSURER E:		
INSURER F:		

INSURED
Sarnova, Inc.
Emergency Medical Products, Inc.
5000 Tuttle Crossing Blvd.
Dublin, OH 43016 USA

COVERAGES CERTIFICATE NUMBER: 570055673577 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	
B	X COMMERCIAL GENERAL LIABILITY			33UUNVG3435	12/01/2013	12/01/2014	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$10,000
	POLICY X PRO-JECT LOC						PERSONAL & ADV INJURY	$1,000,000
	OTHER:						GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	Excluded
A	AUTOMOBILE LIABILITY			33 UUN VG3435	12/01/2013	12/01/2014	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	
C	X UMBRELLA LIAB X OCCUR			33RHUVG1892	12/01/2013	12/01/2014	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED X RETENTION $10,000							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE-EA EMPLOYEE	
							E.L. DISEASE-POLICY LIMIT	
D	Products Liab			130H380022 Products Liability-Claims SIR applies per policy terms & conditions	12/01/2013	12/01/2014	Aggregate Limit SIR Aggregate Per Occurrence Limit	$10,000,000 $125,000 $10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Emergency Medical Products, Inc., 5235 International Drive, Suite B, Cudahy, WI 53110 is Named Insured on all the above policies. Hidalgo County is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Bus. 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 : 570055673577

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AGENCY CUSTOMER ID: 570000037575

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Northeast, Inc.	Sarnova, Inc.
POLICY NUMBER: See Certificate Number: 570055673577	
CARRIER: See Certificate Number: 570055673577 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES — If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
D	Products Liab			130H380022 Products Liability-Claims SIR applies per policy terms & conditions	12/01/2013	12/01/2014	SIR Per Occurrence	$25,000

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SARNINC-01 DGUNTER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/30/2014

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: Daniel R. Gunter
Thompson Flanagan Executive Liability Group 626 W. Jackson Blvd. 5th Floor Chicago, IL 60661	PHONE (A/C, No, Ext): (312) 239-2800 FAX (A/C, No): (312) 263-1551 E-MAIL ADDRESS: dgunter@thompsonflanagan.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : CHUBB & SONS - CHICAGO	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Sarnova, Inc. Emergency Medical Products, Inc.
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N ☐ N / A If yes, describe under DESCRIPTION OF OPERATIONS below			71744319	12/01/2013	12/01/2014	X PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

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

Corbin S. Flanagan

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AI-52134 **Purchasing Department** **11. G.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Discussion, consideration, and approval of Amendment No. 1 with Texas Conference of Urban Counties to replace "Attachment: A Financial Plan" for Yr 2015 with revised attached "Attachment A: Financial Plan" for the integrated Justice System.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

No fiscal impact to County; no additional funding is required.

Attachments

Amendment No. 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/06/2015 09:44 AM
Budget & Management	Veronica Ortiz	11/06/2015 10:16 AM
Ivan Cantu	Ivan Cantu	11/06/2015 03:38 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Rocio Villarreal		Started On: 11/05/2015 10:10 AM
Final Approval Date: 11/06/2015		

AMENDMENT NO. 1 ("Amendment 1")
TO TECHSHARE.COMMON INTEGRATED JUSTICE SYSTEM
FY2015 RESOURCE SHARING ADDENDUM

The Parties hereby amend the TECHSHARE.COMMON INTEGRATED JUSTICE SYSTEM FY2015 RESOURCE SHARING ADDENDUM ("Addendum") that was approved by the County of Hidalgo, Texas ("Hidalgo County") and effective on January 1, 2015 as follows:

- Attachment A of the Addendum is amended by replacing the "Attachment A: Financial Plan" for FY2015 with the revised attached "Attachment A: Financial Plan."

Except as set forth herein, all provisions of the Addendum and any written amendment thereto, not inconsistent herewith, shall be in full force and effect.

Executed this _____ day of _____, 2015.

COUNTY OF HIDALGO

_____
By: County Judge

Approved as to form:

Name:_____

Title:_____

Date:_____

TEXAS CONFERENCE OF URBAN COUNTIES

_____
By: Executive Director 10.22.15

Attachment A: Financial Plan

The following schedule shows the estimated payments to the Texas Conference of Urban Counties for CIJS Software License and Maintenance, Enterprise Modifications, Tyler Training Services and Contract Administration for Fiscal Year 2015. The schedules are updated at the beginning of each Fiscal Year and presented to the Commissioners Court for approval.

Payments to Tyler Technologies for Implementation Services will continue to be made directly to Tyler Technologies in accordance with the License Participation Agreement, the Implementation Budget (included with the License Participation Agreement), and the Implementation Plan.

The term of this agreement is from January 1, 2015 through December 31, 2015.

	Hidalgo County	
	Project Payments through Urban Counties	
	2015	
	Project Costs	**2015**
CIJS License Fees		
	Jail/LE	$ 187,500
	Check Manager	$ 45,000
	Electronic Signatures + Merged to Tiff	SessionWorks Credit
	LEAD Tools (250 Seats)	SessionWorks Credit
	eNotices	SessionWorks Credit
CIJS Software Maintenance		
	First Case Type	$ 150,491
	Second Case Type	$ 81,034
	Public Access: Online Docs	$ 3,528
	Public Access: Agency Secure	$ 1,544
	Jail/LE	$ 82,688
	Check Manager	$ 19,845
	Electronic Signatures + Merged to Tiff	$ 9,450
	LEAD Tools (250 Seats)	
	eNotices	$ 9,450
Enterprise Modifications		
	Hidalgo County Mod Allocations	$ 50,544
Urban Counties Fee		
	Contract Administration	$ 50,869
Tyler Training Services		
	Hidalgo County Allocation	$ 8,616
Total Project Budget		$ 700,558

AI-52167 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting clarification to [C.C. action taken on 09/29/2015 under AI-#51497] to reflect continued maintenance and support thru contract DIR-SDD-2045 and any subsequent renewed contracts for the lifetime of the equipment and invoices should be paid upon price verification.

BACKGROUND

This support is to maintenance/support original purchase of 2 Equallogic servers purchased thru PO 670259 on 02/01/2012. The attachment is for reference only. There's no documentation to be signed. A Purchase Order will sufice and is being purchased thru a Cooperative.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-200-010-0-336

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

BUDGETARY IMPACT:

Req #285867 for Dell Marketing, LP

Attachments

Dell Marketing L.P.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 01:39 PM
Ivan Cantu	Ivan Cantu	11/06/2015 02:41 PM
Purchasing Department	Marty Salazar	11/06/2015 03:28 PM
Ivan Cantu	Ivan Cantu	11/06/2015 03:37 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Tanya Delira		Started On: 11/06/2015 10:20 AM
Final Approval Date: 11/06/2015		

52167

Requisition

Req # 00285867

PO #

Date: 10/13/15

10/20/15

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
C/O DELL USA LP
P.O. BOX 676044
DALLAS TX 75267-6044
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-2045

Special Instructions:

Technical Support for Equallogic

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# 716921383 DIR-SDD-2045		
		DO NOT DUPLICATE ORDER		
1.00	EACH	951-5126 ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis (Service Tag 6LT8WN1) (Expiration: 12/10/2017)	2,073.82	2,073.82
1.00	EACH	951-5128 ProSupport Plus: 7x24 Technical Support (Service Tag 6LT8WN1) (Expiration: 12/10/2017)	1,446.30	1,446.30
1.00	EACH	926-0476 Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	199.00	199.00
1.00	EACH	928-7425 ProSupport: Next Business Day Onsite Service (Service Tag 4KZX9Y1) (Expiration: 09/18/2017)	1,168.00	1,168.00
1.00	EACH	928-3626 ProSupport: 7x24 HW/SW Technical Support (Service Tag 4KZX9Y1) (Expiration: 09/18/2017)	1,668.28	1,668.28
1.00		928-3616 ProSupport: Next Business Day Onsite Service (Service Tag DK6SLS1) (Expiration: 12/31/2017)	2,570.56	2,570.56
1.00	EACH	928-3626 ProSupport: 7x24 HW/SW Technical Support (Service Tag DK6SLS1) (Expiration: 12/31/2017)	1,888.30	1,888.30
1.00	EACH	926-0476 Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	199.00	199.00
1.00	EACH	928-3616 ProSupport: Next Business Day Onsite Service (Service Tag 3PV8JS1) (Expiration: 12/31/2017)	2,570.56	2,570.56
1.00	EACH	928-3626 ProSupport: 7x24 HW/SW Technical Support (Service Tag 3PV8JS1) (Expiration: 12/31/2017)	1,888.30	1,888.30
1.00	EACH	926-0476 Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	199.00	199.00
1.00	EACH	928-3616 ProSupport: Next Business Day Onsite Service (Service Tag 3BYKKS1) (Expiration: 12/31/2017)	2,570.56	2,570.56
1.00	EACH	928-3626 ProSupport: 7x24 HW/SW Technical Support (Service Tag 3BYKKS1) (Expiration: 12/31/2017)	1,888.30	1,888.30
1.00	EACH	926-0476 Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	199.00	199.00
		Account No	Encumbrance	
		5-1100-412-00-200-010-0-336	20,528.98	
			Freight	.00
			Total	20,528.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

DataCom Design Group, LLC

Vendor ID
1352371150800
URL
Vendor Website (http://www.datacomdesign.com/dir.aspx?preview=true)
HUB Type
Woman Owned

DIR Contract Number
DIR-SDD-2045
Contract Term End Date
1/31/2016
Contract Exp Date
1/31/2017

Contact DataCom Design Group, LLC

Contact
Jodi P. Bole (mailto:jbole@datacomdesign.com)
Phone
(512) 478-6001
Fax
(512) 478-2771

Contact DIR

Contact
Elizabeth Lopez (mailto:elizabeth.lopez@dir.texas.gov)
Phone
(512) 936-1428
Fax
(512) 475-4759

Contract Overview

DataCom Design Group offers deliverables-based information technology services (DBITS) through this contract, specifically: IT assessments/planning. This contract is for services only. No hardware or software products may be sold through a DBITS contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are not available for this DBITS contract.

Contract Documents

- Contract DIR_SDD_2045 PDF (37.96KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/Contract DIR_SDD_2045.pdf)
- DIR_SDD_2045_Appendix A_Standard Terms and Conditions PDF (104.11KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_2045_Appendix A_Standard Terms and Conditions.pdf)

#1

Edna Kirby

From: Jiho_Han@DellTeam.com
Sent: Wednesday, October 14, 2015 10:31 AM
To: edna.kirby@co.hidalgo.tx.us
Cc: phillip.veale@co.hidalgo.tx.us
Subject: RE: Quote # 1022943404163

Dell - Internal Use - Confidential

Hey Edna,

Here is the revised quote that we discussed. How would you like to proceed from here?

USA

REQ. 285867

Product | Services | Solutions | Support | Purchase Help

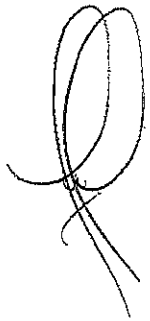
Your Dell Quote

Thank you for your interest in Dell. This message contains all of the information regarding your products and/or services. Please verify that it is accurate. Use the links below to purchase your new system now or to make modifications before placing your order. Feel free to contact your Sales Professional or visit **www.dell.com** if you have any further questions regarding your purchase.

Thanks again for choosing Dell.

Quote Information

Customer Number:	93653510
Customer Name:	HIDALGO COUNTY
Contract Number:	70137
Agreement Number:	DIR-SDD-2045
Your Sales Professional:	Jiho Han Jiho_Han@amer.dell.com (800) 456-3355x 80000
Quote Number:	716921383
Quote Date:	10/12/2015



Quote Details

Quote Number: 716921383

Item Number	Quantity	Item Description	
951-5126	1	ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis (Service Tag 6LT8WN1) (Expiration: 12/10/2017)	$2,073.82

951-5128	1	ProSupport Plus: 7x24 Technical Support (Service Tag 6LT8WN1) (Expiration: 12/10/2017)	$1,446.30
926-0476	1	Custom Other Services, Reinstatement Fee,Technician,Quantity 1; Ent Low End	$199.00
928-7425	1	ProSupport: Next Business Day Onsite Service (Service Tag 4KZX9Y1) (Expiration: 09/18/2017)	$1,168.00
928-3626	1	ProSupport: 7x24 HW/SW Technical Support (Service Tag 4KZX9Y1) (Expiration: 09/18/2017)	$1,668.28
928-3616	1	ProSupport: Next Business Day Onsite Service (Service Tag DK6SLS1) (Expiration: 12/31/2017)	$2,570.56
928-3626	1	ProSupport: 7x24 HW/SW Technical Support (Service Tag DK6SLS1) (Expiration: 12/31/2017)	$1,888.30
926-0476	1	Custom Other Services, Reinstatement Fee,Technician,Quantity 1; Ent Low End	$199.00
928-3616	1	ProSupport: Next Business Day Onsite Service (Service Tag 3PV8JS1) (Expiration: 12/31/2017)	$2,570.56
928-3626	1	ProSupport: 7x24 HW/SW Technical Support (Service Tag 3PV8JS1) (Expiration: 12/31/2017)	$1,888.30

926-0476	1	Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	$199.00
928-3616	1	ProSupport: Next Business Day Onsite Service (Service Tag 3BYKKS1) (Expiration: 12/31/2017)	$2,570.56
928-3626	1	ProSupport: 7x24 HW/SW Technical Support (Service Tag 3BYKKS1) (Expiration: 12/31/2017)	$1,888.30
926-0476	1	Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	$199.00

Subtotal:	$20,528.98
Shipping & Handling:	$0.00
Tax:	$0.00
State Environmental Fee:	$0.00
Total Price w/Discounts:	**$20,528.98**

* Orders with Configuration Services might require additional processing time.

Important Things to Know:

- **Purchase Order Requirements**
  Who? To Bill: Billing address, Contact Name, Phone Number and purchase order .
  Where? To Ship: Shipping Address, Contact Name and Phone Number.
  What? To Ship: Quote Number, Quantity, Price(including tax and shipping charges if applicable).
  When? To Pay: Net Terms, DFS, Lease or Credit Card.
- **Please save this Quote Confirmation.** To ensure that your quote is complete and accurate please verify that the operating system and configuration meet your IT and end user needs. If you'd like to place your order online, visit **www.dell.com/qto**. With

a few simple clicks you can purchase it online. It's that easy. You may also fax your order to the attention of your Sales Professional at 1-866-607-6914.

- Learn more about the Estimated Delivery Date.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement with Dell that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement – Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement — Type S (www.dell.com/SEULA)(the "End User License Agreements").

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

- **Additional Terms for Public Customers**

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms:

A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software.

B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

State Environmental Fee :

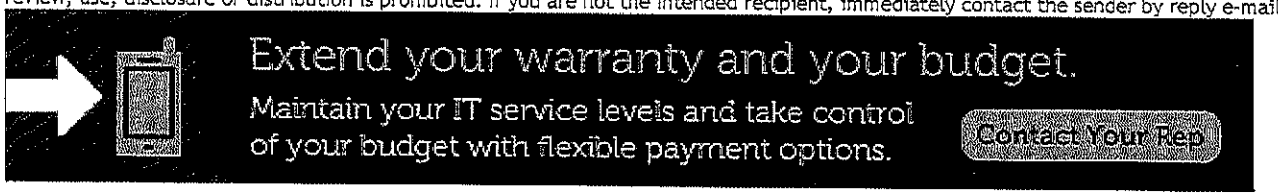
For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

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Jiho Han
Dell | SMB EqualLogic Sales Representative
office +1 720 625 4490
Feedback? Please contact my manager, Carolyn_Zettel@dellteam.com

*****Due to volume there is a 24 - 48 hour turnaround time on requests *****

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.



From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Tuesday, October 13, 2015 8:39 AM
To: Han, Jiho - Dell Team
Cc: phillip.veale@co.hidalgo.tx.us
Subject: FW: Quote # 1022943404163
Importance: High

Jiho,

Will you please reflect the Customer Agreement No. on Quote 716921383?

Regards,
Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 **Ext.** 6017
f. 956.318.2152
Hidalgo County, Texas

From: Jiho_Han@DellTeam.com [mailto:Jiho_Han@DellTeam.com]
Sent: Monday, October 12, 2015 8:49 AM
To: edna.kirby@co.hidalgo.tx.us
Cc: phillip.veale@co.hidalgo.tx.us
Subject: RE: Quote # 1022943404163

Dell - Internal Use - Confidential

Hey Edna,

Below is the quote that you requested. I have embedded contract code 70137. Was there a different one you needed? Please let me know, thanks!

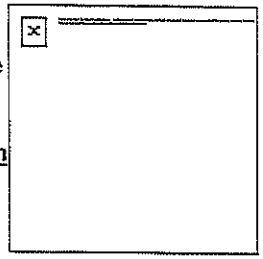


USA 

Product	Services	Solutions	Support	Purchase Help

Your Dell Quote

Thank you for your interest in Dell. This message contains all of the information regarding your products and/or services. Please verify that it is accurate. Use the links below to purchase your new system now or to make modifications before placing your order. Feel free to contact your Sales Professional or visit **www.dell.com** if you have any further questions regarding your purchase.



Thanks again for choosing Dell.

Quote Information

Customer Number:	93653510
Customer Name:	HIDALGO COUNTY
Contract Number:	70137
Agreement Number:	Dell Std Terms
Your Sales Professional:	Jiho Han Jiho_Han@amer.dell.com (800) 456-3355x 80000
Quote Number:	716921383
Quote Date:	10/12/2015

Quote Details

Quote Number: 716921383

Item Number	Quantity	Item Description	
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926-0476	1	Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	$199.00
928-3616	1	ProSupport: Next Business Day Onsite Service (Service Tag 3BYKKS1) (Expiration: 12/31/2017)	$2,570.56
928-3626	1	ProSupport: 7x24 HW/SW Technical Support (Service Tag 3BYKKS1) (Expiration: 12/31/2017)	$1,888.30
926-0476	1	Custom Other Services, Reinstatement Fee,Technician,Quantity 1, Ent Low End	$199.00

Subtotal:	$20,528.98
Shipping & Handling:	$0.00
Tax:	$0.00
State Environmental Fee:	$0.00
Total Price w/Discounts:	**$20,528.98**

* Orders with Configuration Services might require additional processing time.

Important Things to Know:

- **Purchase Order Requirements**
  Who? To Bill: Billing address, Contact Name, Phone Number and purchase order .
  Where? To Ship: Shipping Address, Contact Name and Phone Number.
  What? To Ship: Quote Number, Quantity, Price(including tax and shipping charges if applicable).
  When? To Pay: Net Terms, DFS, Lease or Credit Card.
- **Please save this Quote Confirmation.** To ensure that your quote is complete and accurate please verify that the operating system and configuration meet your IT and end user needs. If you'd like to place your order online, visit **www.dell.com/qto**. With a few simple clicks you can purchase it online. It's that easy. You may also fax your order to the attention of your Sales Professional at 1-866-607-6914.
- Learn more about the Estimated Delivery Date.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement with Dell that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement – Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement — Type S (www.dell.com/SEULA)(the "End User License Agreements").

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other

correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

- **Additional Terms for Public Customers**

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms:

A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software.

B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

State Environmental Fee :

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

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Jiho Han
Dell | SMB EqualLogic Sales Representative
office +1 720 625 4490
Feedback? Please contact my manager, Carolyn_Zettel@dellteam.com

Dell Price Report

Date Created: 10/29/2015

Service Base	*SKU_NUM*	*SKU_DESC*	*CATEGORY*	*RETAIL*
	951-5063	PSPMC 8H7X24 OS,PS6510X,UNY,2YR EXT	ZS	$3,917.00
	951-5064	PSPMC 8H7X24 OS,PS6510X,UNY,3YR EXT	ZS	$7,226.00
	951-5065	PSPMC 8H7X24 OS,PS6510X,UNY,4YR EXT	ZS	$10,606.00
	951-5066	PSPMC 8H7X24 OS,PS6510X,UNY,INIT	ZS	$2,556.00
	951-5067	PSPMC 8H7X24 OS,PS6510X,UNY,REIN	ZS	$4,970.00
	951-5068	PSPMC 8H7X24 OS,PS6510X,UNY,VAR	ZS	$4,970.00
	951-5071	PSPMC TECH SPT,PS6510X,3YR	ZS	$9,389.00
	951-5073	PSPMC TECH SPT,PS6510X,4YR	ZS	$12,205.00
	951-5074	PSPMC TECH SPT,PS6510X,5YR	ZS	$14,950.00
	951-5075	PSPMC TECH SPT,PS6510X,REIN	ZS	$2,389.00
	951-5076	PSPMC TECH SPT,PS6510X,VAR	ZS	$2,389.00
	951-5077	PSP NBD OS,PS6510,UNY,2YR EXT	ZS	$759.00
	951-5078	PSP NBD OS,PS6510,UNY,3YR EXT	ZS	$2,175.00
	951-5081	PSP NBD OS,PS6510,UNY,4YR EXT	ZS	$3,644.00
	951-5083	PSP NBD OS,PS6510,UNY,INIT	ZS	$495.00
	951-5084	PSP NBD OS,PS6510,UNY,REIN	ZS	$2,250.00
	951-5085	PSP NBD OS,PS6510,UNY,VAR	ZS	$2,250.00
	951-5086	PSP TECH SPT,PS6510,3YR	ZS	$5,608.00
	951-5087	PSP TECH SPT,PS6510,4YR	ZS	$7,317.00
	951-5088	PSP TECH SPT,PS6510,5YR	ZS	$8,973.00
	951-5091	EPSP TECH SPT,PS6510,REIN	ZS	$1,648.00
	951-5093	EPSP TECH SPT,PS6510,VAR	ZS	$1,648.00
	951-5094	PSPMC 2/6H7X24 OS,PS6510,UNY,2YR EXT	ZS	$3,690.00
	951-5095	PSPMC 2/6H7X24 OS,PS6510,UNY,3YR EXT	ZS	$6,874.00
	951-5096	PSPMC 2/6H7X24 OS,PS6510,UNY,4YR EXT	ZS	$10,129.00
	951-5097	PSPMC 2/6H7X24 OS,PS6510,UNY,INIT	ZS	$2,408.00
	951-5098	PSPMC 2/6H7X24 OS,PS6510,UNY,REIN	ZS	$4,840.00
	951-5101	PSPMC 2/6H7X24 OS,PS6510,UNY,VAR	ZS	$4,840.00
	951-5103	PSPMC 4H7X24 OS,PS6510,UNY,2YR EXT	ZS	$1,420.00
	951-5104	PSPMC 4H7X24 OS,PS6510,UNY,3YR EXT	ZS	$3,355.00
	951-5105	PSPMC 4H7X24 OS,PS6510,UNY,4YR EXT	ZS	$5,360.00
	951-5106	PSPMC 4H7X24 OS,PS6510,UNY,INIT	ZS	$927.00
	951-5107	PSPMC 4H7X24 OS,PS6510,UNY,REIN	ZS	$3,540.00
	951-5108	PSPMC 4H7X24 OS,PS6510,UNY,VAR	ZS	$3,540.00
	951-5111	PSPMC 8H7X24 OS,PS6510,UNY,2YR EXT	ZS	$3,917.00
	951-5113	PSPMC 8H7X24 OS,PS6510,UNY,3YR EXT	ZS	$7,226.00
	951-5114	PSPMC 8H7X24 OS,PS6510,UNY,4YR EXT	ZS	$10,606.00
	951-5115	PSPMC 8H7X24 OS,PS6510,UNY,INIT	ZS	$2,556.00
	951-5116	PSPMC 8H7X24 OS,PS6510,UNY,REIN	ZS	$4,970.00
	951-5117	PSPMC 8H7X24 OS,PS6510,UNY,VAR	ZS	$4,970.00
	951-5118	PSPMC TECH SPT,PS6510,3YR	ZS	$9,389.00
	951-5121	PSPMC TECH SPT,PS6510,4YR	ZS	$12,205.00
	951-5122	COPILOT 8H7X24 OS,SASENCL,2YR EXT	ZS	$1,551.00
	951-5123	PSPMC TECH SPT,PS6510,5YR	ZS	$14,950.00
	951-5124	PSPMC TECH SPT,PS6510,REIN	ZS	$2,389.00
	951-5125	PSPMC TECH SPT,PS6510,VAR	ZS	$2,389.00
	951-5126	PSP NBD OS,PS4000E,UNY,REIN	ZS	$965.00
	951-5127	PSP NBD OS,PS4000E,UNY,VAR	ZS	$965.00
	951-5128	EPSP TECH SPT,PS4000E,REIN	ZS	$673.00
	951-5131	EPSP TECH SPT,PS4000E,VAR	ZS	$673.00
	951-5133	PSPMC 2/6H7X24 OS,PS4000E,UNY,REIN	ZS	$2,165.00
	951-5134	PSPMC 2/6H7X24 OS,PS4000E,UNY,VAR	ZS	$2,165.00
	951-5135	PSPMC 4H7X24 OS,PS4000E,UNY,REIN	ZS	$1,645.00
	951-5136	PSPMC 4H7X24 OS,PS4000E,UNY,VAR	ZS	$1,645.00
	951-5137	PSPMC 8H7X24 OS,PS4000E,UNY,REIN	ZS	$2,425.00
	951-5138	PSPMC 8H7X24 OS,PS4000E,UNY,VAR	ZS	$2,425.00
	951-5140	NBD RTL,OPTI990,5PRPH,QLX,INIT YR	ZS	$0.00
	951-5141	PSPMC TECH SPT,PS4000E,REIN	ZS	$919.00
	951-5143	PSPMC TECH SPT,PS4000E,VAR	ZS	$919.00
	951-5144	PSPMC 2/6H7X24 OS,F10MXL10/40GbE,UNY,INIT	ZS	$172.67
	951-5145	PSPMC 4H7X24 OS,F10MXL10/40GbE,UNY,INIT	ZS	$23.97
	951-5146	PSPMC 8H7X24 OS,F10MXL10/40GbE,UNY,INIT	ZS	$23.97
	951-5147	PSP NBD OS,F10MXL10/40GbE,UNY,INIT	ZS	$0.00
	951-5148	PSPMC 2/6H7X24 OS,F10MXL10/40GbE,UNY,2YR EXT	ZS	$268.58
	951-5150	NBD RTL,OPTI990,7PRPH,QLX,INIT YR	ZS	$121.00
	951-5151	PSPMC TECH SPT,F10MXL10/40GbE,3YR	ZS	$3,687.76
	951-5153	PSPMC 4H7X24 OS,F10MXL10/40GbE,UNY,2YR EXT	ZS	$37.28
	951-5154	PSPMC 8H7X24 OS,F10MXL10/40GbE,UNY,2YR EXT	ZS	$37.28
	951-5155	PSP NBD OS,F10MXL10/40GbE,UNY,2YR EXT	ZS	$0.00
	951-5156	PSP TECH SPT,F10MXL10/40GbE,3YR	ZS	$1,809.00
	951-5157	PSPMC 2/6H7X24 OS,F10MXL10/40GbE,UNY,3YR EXT	ZS	$438.46
	951-5158	PSPMC TECH SPT,F10MXL10/40GbE,4YR	ZS	$4,757.88

Dell Price Report

Date Created: 10/29/2015

Service Base	SKU_NUM	SKU_DESC	CATEGORY	RETAIL
	926-0147	PS4SS MNT-ADDL NODE,K1100,APOS,2 MO	ZS	$1.10
	926-0156	KYHD,MD3x00i,REIN	ZS	$833.00
	926-0157	PS4SS MNT-ADDL NODE,K1100,APOS,3 MO	ZS	$1.66
	926-0167	PS4SS MNT-ADDL NODE,K1100,APOS,4 MO	ZS	$2.21
	926-0176	BASIC NBD OS,MD3x20i,UNY,REIN	ZS	$999.00
	926-0177	PS4SS MNT-ADDL NODE,K1100,APOS,5 MO	ZS	$2.76
	926-0181	NBD OS,INSP M5010,UNY,1YR EXT,REL	ZS	$59.00
	926-0186	BASIC NBD OS,MD3620i,QLX,REIN	ZS	$999.00
	926-0187	PS4SS MNT-ADDL NODE,K1100,APOS,6 MO	ZS	$3.31
	926-0196	BASIC 4H5X10 OS,MD3x20i,UNY,REIN	ZS	$1,249.00
	926-0197	PS4SS MNT-ADDL NODE,K1100,APOS,7 MO	ZS	$3.86
	926-0206	BASIC 4H5X10 OS,MD3620i,QLX,REIN	ZS	$1,249.00
	926-0207	PS4SS MNT-ADDL NODE,K1100,APOS,8 MO	ZS	$4.41
	926-0216	PS 4H7X24 OS,MD3x20i,UNY,REIN	ZS	$1,499.00
	926-0217	PS4SS MNT-ADDL NODE,K1100,APOS,9 MO	ZS	$4.97
	926-0226	PS 4H7X24 OS,MD3620i,QLX,REIN	ZS	$1,499.00
	926-0227	PS4SS MNT-ADDL NODE,K1100,APOS,10MO	ZS	$5.52
	926-0235	DELL|EMC:CORE SWASSUR,ES20-16TB,1Y,APOS	Z1	$4,091.00
	926-0236	PS 2/6H7X24 OS,MD3x20i,UNY,REIN	ZS	$1,999.00
	926-0237	PS4SS MNT-ADDL NODE,K1100,APOS,11MO	ZS	$6.07
	926-0246	PS 2/6H7X24 OS,MD3620i,QLX,REIN	ZS	$1,999.00
	926-0247	PS4SS MNT-ADD NODE,K1100,APOS,1YR	ZS	$6.20
	926-0256	PS NBD OS,MD3x20i,UNY,REIN	ZS	$999.00
	926-0257	PS4SS MNT-ADD NODE,K1100,APOS,3YR	ZS	$16.28
	926-0266	PS NBD OS,MD3620i,QLX,REIN	ZS	$999.00
	926-0276	PS TECH SPT,MD3x20i,REIN	ZS	$999.00
	926-0286	EPS TECH SPT NBD,MD3620i,REIN	ZS	$1,349.00
	926-0296	PSMC TECH SPT,MD3x20i,REIN	ZS	$1,249.00
	926-0306	EPSMC TECH SPT,MD3620i,REIN	ZS	$1,499.00
	926-0316	PS 8H7X24 OS,MD3x20i,UNY,REIN	ZS	$1,749.00
	926-0326	PS 8H7X24 OS,MD3620i,QLX,REIN	ZS	$1,749.00
	926-0336	NBD/3BD OS,MD3620i,AMER,WANG,REIN	ZS	$1,279.00
	926-0346	NBD/3BD OS,MD3620i,EMEA,WANG,REIN	ZS	$1,599.00
	926-0356	NBD/3BD OS,MD3620i,APAC,WANG,REIN	ZS	$1,919.00
	926-0366	OCONUS PS TECH SPT,MD3x20i,REIN	ZS	$726.00
	926-0371	NBD OS,INSP N5010,QLX,1YR EXT,REL	ZS	$59.00
	926-0376	KYHD,MD3x20i,REIN	ZS	$833.00
	926-0381	NBD OS,INSP N5010,UNY,1YR EXT,REL	ZS	$59.00
	926-0417	PS4SS MNT-ADDL NODE,e1100,APOS,3 MO	ZS	$0.95
	926-0427	PS4SS MNT-ADDL NODE,e1100,APOS,4 MO	ZS	$1.27
	926-0437	PS4SS MNT-ADDL NODE,e1100,APOS,5 MO	ZS	$1.58
	926-0457	PS4SS MNT-ADDL NODE,e1100,APOS,7 MO	ZS	$2.22
	926-0466	CSTM SVCS,CLIENT&PRNT,WRTY REINSTATE FEE	Z1	$49.00
	926-0467	PS4SS MNT-ADDL NODE,e1100,APOS,8 MO	ZS	$2.53
	926-0476	CSTM SVCS, WRTY REINSTATE FEE, ENT LE	Z1	$199.00
	926-0477	PS4SS MNT-ADDL NODE,e1100,APOS,9 MO	ZS	$2.85
	926-0486	PS 8H7X24 OS,PC5500,UNY,REIN	ZS	$219.00
	926-0494	KYHD,POS,DELL EMC RCVRPNT,5YR	ZS	$1,771.00
	926-0496	PS 8H7X24 OS,PC5500,QLX,REIN	ZS	$219.00
	926-0497	PS4SS MNT-ADDL NODE,e1100,APOS,11MO	ZS	$3.48
	926-0506	PS 4H7X24 OS,PC5500,UNY,REIN	ZS	$219.00
	926-0507	PS4SS MNT-ADDL NODE,e1100,APOS,1Y	ZS	$3.80
	926-0516	PS 4H7X24 OS,PC5500,QLX,REIN	ZS	$219.00
	926-0517	PS4SS MNT-ADDL NODE,e1100,APOS,3Y	ZS	$9.98
	926-0526	PS NBD OS,PC5500,UNY,REIN	ZS	$79.00
	926-0533	ADV EXCH,DELL STREAK,REIN	ZS	$59.00
	926-0536	PS NBD OS,PC5500,QLX,REIN	ZS	$79.00
	926-0543	ADV EXCH,DELL STREAK,VAR	ZS	$59.00
	926-0546	PS TECH SPT,PC5500,REIN	ZS	$159.00
	926-0547	DMS-MCS,DMS SVC,5YR,DT,QT1,ICC	ZS	$719,343.00
	926-0553	ADV EXCH,DELL STREAK,1YR EXT	ZS	$59.00
	926-0556	EPS TECH SPT NBD,PC5500,REIN	ZS	$309.00
	926-0563	ADV EXCH,DELL STREAK,INIT	ZS	$0.00
	926-0565	NBD PARTS,PVLTO3080,VAR	ZS	$438.00
	926-0566	PSMC TECH SPT,PC5500,REIN	ZS	$189.00
	926-0567	DMS-MCS,DMS SVC,5YR,PRTR,QT1,ICC	ZS	$218,372.00
	926-0571	NBD OS,INSP 410,UNY,1YR EXT,REL	ZS	$59.00
	926-0573	HWWRTY,DELL STREAK,EXT	ZS	$0.00
	926-0575	BASIC NBD OS,PVLTO3080,UNY,VAR	ZS	$475.00
	926-0576	EPSMC TECH SPT,PC5500,REIN	ZS	$189.00
	926-0577	DMS-MCS,DMS SVC,5YR,DT,QT1,ICC	ZS	$488,372.00
	926-0583	HWWRTY,DELL STREAK,INIT	ZS	$55.98

Dell Price Report

Date Created: 10/29/2015

Service Base	SKU_NUM	SKU_DESC	CATEGORY	RETAIL
	928-7341	EPSMC 8H7X24 OS,MLX10Gx4XML,UNY,1YR EXT	ZS	$802.00
	928-7344	NBD PARTS,OPTI 390,4YR EXT,REL,DD	ZS	$110.00
	928-7346	EPS TECH SPT NBD,PC W-iAP105,REIN	ZS	$208.00
	928-7354	BASIC NBD OS,OPTI 390,UNY,4YR EXT,REL	ZS	$129.00
	928-7356	PSMC TECH SPT,PC W-iAP105,REIN	ZS	$16.00
	928-7361	PS 4H7X24 OS,MLX10Gx4XML,UNY,1YR EXT	ZS	$789.00
	928-7364	PS NBD OS,OPTI 390,UNY,4YR EXT,REL	ZS	$129.00
	928-7366	EPSMC TECH SPT,PC W-iAP105,REIN	ZS	$322.00
	928-7370	PSMC 4H7X24 OS,DX6000,UNY,INIT	ZS	$82.00
	928-7371	PS 4H7X24 OS,MLX10Gx4XML,QLX,1YR EXT	ZS	$789.00
	928-7374	EPS NBD OS,OPTI 390,UNY,4YR EXT,REL	ZS	$129.00
	928-7376	NBD/3BD OS,PC W-iAP105,AMER,WANG,REIN	ZS	$73.00
	928-7381	PSMC 4H7X24 OS,MLX10Gx4XML,UNY,1YR EXT	ZS	$789.00
	928-7384	PS 4H7X24 OS,OPTI 390,UNY,4YR EXT,REL	ZS	$279.00
	928-7385	NBD PARTS,PS61xx,VAR	ZS	$927.00
	928-7386	NBD/3BD OS,PC W-iAP105,EMEA,WANG, REIN	ZS	$92.00
	928-7390	PSMC 4H7X24 OS,DX6000,QLX,INIT	ZS	$82.00
	928-7391	PSMC 4H7X24 OS,MLX10Gx4XML,QLX,1YR EXT	ZS	$789.00
	928-7394	EPS 4H7X24 OS,OPTI 390,UNY,4YR EXT,REL	ZS	$279.00
	928-7395	PS 8H7X24 OS,PS61xx,UNY,VAR	ZS	$3,477.00
	928-7396	NBD/3BD OS,PC W-iAP105,APAC,WANG,REIN	ZS	$110.00
	928-7401	EPSMC 4H7X24 OS,MLX10Gx4XML,UNY,1YR EXT	ZS	$789.00
	928-7404	PSMC 4H7X24 OS,OPTI 390,UNY,4YR EXT,REL	ZS	$258.00
	928-7405	PS 4H7X24 OS,PS61xx,UNY,VAR	ZS	$3,227.00
	928-7406	OCONUS PS TECH SPT,PC W-iAP105,REIN	ZS	$32.00
	928-7414	EPSMC 4H7X24 OS,OPTI 390,UNY,4YR EXT,REL	ZS	$258.00
	928-7415	PS 2/6H7X24 OS,PS61xx,UNY,VAR	ZS	$3,976.00
	928-7416	BASIC NBD OS,PC W-iAP9x,UNY,REIN	ZS	$20.00
	928-7421	PSMC 2/6H7X24 OS,MLX10Gx4XML,UNY,1Y EXT	ZS	$795.00
	928-7425	PS NBD OS,PS61xx,UNY,VAR	ZS	$1,168.00
	928-7426	PS 8H7X24 OS,PC W-iAP9x,UNY,REIN	ZS	$24.00
	928-7431	PSMC 2/6H7X24 OS,MLX10Gx4XML,QLX,1Y EXT	ZS	$795.00
	928-7435	PS TECH SPT,PS61xx,VAR	ZS	$858.00
	928-7436	PS 4H7X24 OS,PC W-iAP9x,UNY,REIN	ZS	$36.00
	928-7441	EPSMC 2/6H7X24 OS,MLX10Gx4XML,UNY,1Y EXT	ZS	$795.00
	928-7446	PS 2/6H7X24 OS,PC W-iAP9x,UNY,REIN	ZS	$33.00
	928-7450	EPSMC 4H7X24 OS,DX6000,UNY,INIT	ZS	$82.00
	928-7455	PSMC TECH SPT,PS61xx,VAR	ZS	$1,293.00
	928-7456	PS NBD OS,PC W-iAP9x,UNY,REIN	ZS	$20.00
	928-7461	PS NBD OS,MLX10Gx4XML,UNY,1YR EXT	ZS	$616.00
	928-7466	PS TECH SPT,PC W-iAP9x,REIN	ZS	$87.00
	928-7470	EPSMC 4H7X24 OS,DX6000,QLX,INIT	ZS	$82.00
	928-7471	PS NBD OS,MLX10Gx4XML,QLX,1YR EXT	ZS	$616.00
	928-7475	KYHD,PS61xx/PS62xx,VAR	ZS	$1,040.00
	928-7476	EPS TECH SPT NBD,PC W-iAP9x,REIN	ZS	$200.00
	928-7477	DMS-MD,DMS HELPDSK,INC,DT,QT1,C+C	Z1	$6,965.85
	928-7481	EPS NBD OS,MLX10Gx4XML,UNY,1YR EXT	ZS	$616.00
	928-7485	EQL ASP NBD PARTS,PS61xx,FULL,VAR	ZS	$818.00
	928-7486	PSMC TECH SPT,PC W-iAP9x,REIN	ZS	$126.00
	928-7490	EPSMC 8H7X24 OS,DX6000,UNY,INIT	ZS	$280.00
	928-7494	BASIC NBD OS,OPTI 390,QLX,4YR EXT,REL	ZS	$129.00
	928-7495	EQL,ASP ADV TECH SPT,PS61xx,VAR	ZS	$601.00
	928-7496	EPSMC TECH SPT,PC W-iAP9x,REIN	ZS	$316.00
	928-7501	PS TECH SPT,MLX10Gx4XML,2YR	ZS	$107.00
	928-7504	PS NBD OS,OPTI 390,QLX,4YR EXT,REL	ZS	$129.00
	928-7506	NBD/3BD OS,PC W-iAP9x,AMER,WANG,REIN	ZS	$73.00
	928-7510	EPSMC 8H7X24 OS,DX6000,QLX,INIT	ZS	$280.00
	928-7511	EPS TECH SPT NBD,MLX10Gx4XML,2YR	ZS	$190.00
	928-7514	EPS NBD OS,OPTI 390,QLX,4YR EXT,REL	ZS	$129.00
	928-7516	NBD/3BD OS,PC W-iAP9x,EMEA,WANG, REIN	ZS	$92.00
	928-7521	PSMC TECH SPT,MLX10Gx4XML,2YR	ZS	$107.00
	928-7524	PS 4H7X24 OS,OPTI 390,QLX,4YR EXT,REL	ZS	$279.00
	928-7526	NBD/3BD OS,PC W-iAP9x,APAC,WANG,REIN	ZS	$110.00
	928-7531	EPSMC TECH SPT,MLX10Gx4XML,2YR	ZS	$190.00
	928-7534	EPS 4H7X24 OS,OPTI 390,QLX,4YR EXT,REL	ZS	$279.00
	928-7536	OCONUS PS TECH SPT,PC W-iAP9x,REIN	ZS	$252.00
	928-7544	PSMC 4H7X24 OS,OPTI 390,QLX,4YR EXT,REL	ZS	$258.00
	928-7554	EPSMC 4H7X24 OS,OPTI 390,QLX,4YR EXT,REL	ZS	$258.00
	928-7555	PS NBD OS,LATE6520,UNY,VAR,REL	ZS	$149.00
	928-7570	PS NBD OS,DX6000,UNY,INIT	ZS	$0.00
	928-7575	PS NBD OS,LATE6520,QLX,VAR,REL	ZS	$149.00
	928-7581	BASIC NBD OS,MLX10GX8M,UNY,1YR EXT	ZS	$848.00

Dell Price Report

Date Created: 10/29/2015

Service Base	*SKU_NUM*	*SKU_DESC*	*CATEGORY*	*RETAIL*
	928-3383	NBD PARTS,OPTI790,3YR EXT,REL,DD	ZS	$90.00
	928-3385	PS 2/6H7X24 OS,MD3x20f,UNY,VAR	ZS	$1,999.00
	928-3391	PS 4H7X24 OS,PCMLXE8,UNY,1YR EXT	ZS	$1,131.00
	928-3393	BASIC NBD OS,OPTI790,UNY,3YR EXT,REL	ZS	$89.00
	928-3395	PS NBD OS,MD3x20f,UNY,VAR	ZS	$999.00
	928-3403	PS NBD OS,OPTI790,UNY,3YR EXT,REL	ZS	$99.00
	928-3405	PS TECH SPT,MD3x20f,VAR	ZS	$999.00
	928-3412	CSTM BASIC NBDOS,E4310,UNY,27/3MOEXT,REL	ZS	$13.56
	928-3413	EPS NBD OS,OPTI790,UNY,3YR EXT,REL	ZS	$99.00
	928-3415	EPS TECH SPT NBD,MD3620f,VAR	ZS	$1,349.00
	928-3416	NBD PARTS,PS41xx,REIN	ZS	$459.00
	928-3421	PSMC 8H7X24 OS,PCMLXE8,QLX,1YR EXT	ZS	$1,381.00
	928-3423	PS 4H7X24 OS,OPTI790,UNY,3YR EXT,REL	ZS	$249.00
	928-3425	PSMC TECH SPT,MD3x20f,VAR	ZS	$1,249.00
	928-3426	PS 8H7X24 OS,PS41xx,UNY,REIN	ZS	$1,631.00
	928-3431	PSMC 8H7X24 OS,PCMLXE8,UNY,1YR EXT	ZS	$1,381.00
	928-3433	EPS 4H7X24 OS,OPTI790,UNY,3YR EXT,REL	ZS	$249.00
	928-3434	HWWRTY+SVC,INSP 2205,UNY,INIT,REL	ZS	$137.00
	928-3435	EPSMC TECH SPT,MD3620f,VAR	ZS	$1,499.00
	928-3436	PS 4H7X24 OS,PS41xx,UNY,REIN	ZS	$1,510.00
	928-3441	BASIC NBD OS,PCMLXE8,QLX,1YR EXT	ZS	$859.00
	928-3443	PSMC 4H7X24 OS,OPTI790,UNY,3YR EXT,REL	ZS	$218.00
	928-3444	HWWRTY+SVC,INSP 2205,UNY,EXT,REL	ZS	$0.00
	928-3445	PS 8H7X24 OS,MD3x20f,UNY,VAR	ZS	$1,749.00
	928-3446	PS 2/6H7X24 OS,PS41xx,UNY,REIN	ZS	$1,874.00
	928-3451	BASIC NBD OS,PCMLXE8,UNY,1YR EXT	ZS	$859.00
	928-3453	EPSMC 4H7X24 OS,OPTI790,UNY,3YR EXT,REL	ZS	$218.00
	928-3454	HWWRTY,INSP 2205,CTS,INIT,REL	ZS	$137.00
	928-3455	NBD/3BD OS,MD3620f,AMER,WANG,VAR	ZS	$1,279.00
	928-3456	PS NBD OS,PS41xx,UNY,REIN	ZS	$539.00
	928-3461	BASIC NBD OS,PCMLXE16,UNY,1YR EXT	ZS	$1,334.00
	928-3464	NBD OS,INSP 2205,UNY,INIT YR,REL	ZS	$6.00
	928-3465	NBD/3BD OS,MD3620f,EMEA,WANG,VAR	ZS	$1,599.00
	928-3466	PS TECH SPT,PS41xx,REIN	ZS	$390.00
	928-3474	NBD OS,INSP 2205,UNY,1YR EXT,REL	ZS	$79.00
	928-3475	NBD/3BD OS,MD3620f,APAC,WANG,VAR	ZS	$1,919.00
	928-3481	PSMC 8H7X24 OS,PCMLXE16,UNY,1YR EXT	ZS	$2,314.00
	928-3484	NBD OS,INSP 2205,UNY,2YR EXT,REL	ZS	$114.00
	928-3485	OCONUS PS TECH SPT,MD3x20f,VAR	ZS	$726.00
	928-3486	PSMC TECH SPT,PS41xx,REIN	ZS	$646.00
	928-3494	NBD OS,INSP 2205,UNY,3YR EXT,REL	ZS	$149.00
	928-3495	KYHD,MD3x20f,VAR	ZS	$833.00
	928-3504	CPF,INSP 2205,CTS,INIT YR,REL	ZS	$0.00
	928-3505	PS TECH SPT,LAT T1,VAR,REL	ZS	$28.33
	928-3506	KYHD,PS41xx,REIN	ZS	$1,040.00
	928-3516	EQL ASP NBD PARTS,PS41xx,FULL,REIN	ZS	$377.00
	928-3521	PS 4H7X24 OS,PCMLXE16,UNY,1YR EXT	ZS	$1,824.00
	928-3525	EPS TECH SPT,LAT T1,VAR,REL	ZS	$48.33
	928-3526	EQL,ASP ADV TECH SPT,PS41xx,REIN	ZS	$273.00
	928-3533	BASIC NBD OS,OPTI790,QLX,3YR EXT,REL	ZS	$89.00
	928-3541	PSMC 4H7X24 OS,PCMLXE16,UNY,1YR EXT	ZS	$1,824.00
	928-3543	PS NBD OS,OPTI790,QLX,3YR EXT,REL	ZS	$99.00
	928-3553	EPS NBD OS,OPTI790,QLX,3YR EXT,REL	ZS	$99.00
	928-3563	PS 4H7X24 OS,OPTI790,QLX,3YR EXT,REL	ZS	$249.00
	928-3569	DMS MD Flex Denom Labor $0.01	ZS	$0.01
	928-3573	EPS 4H7X24 OS,OPTI790,QLX,3YR EXT,REL	ZS	$249.00
	928-3576	NBD PARTS,PS61xx,REIN	ZS	$927.00
	928-3579	DMS MD Flex Denom Labor $1.00	ZS	$1.00
	928-3581	PSMC 2/6H7X24 OS,PCMLXE16,UNY,1Y EXT	ZS	$2,124.00
	928-3583	PSMC 4H7X24 OS,OPTI790,QLX,3YR EXT,REL	ZS	$218.00
	928-3586	PS 8H7X24 OS,PS61xx,UNY,REIN	ZS	$3,477.00
	928-3589	DMS MD Flex Denom Labor $100.00	ZS	$100.00
	928-3593	EPSMC 4H7X24 OS,OPTI790,QLX,3YR EXT,REL	ZS	$218.00
	928-3596	PS 4H7X24 OS,PS61xx,UNY,REIN	ZS	$3,227.00
	928-3599	DMS MD Flex Denom Labor $1000.00	ZS	$1,000.00
	928-3603	NBD OS+OD,OPTI790,QLX,3YR EXT,REL	ZS	$59.00
	928-3606	PS 2/6H7X24 OS,PS61xx,UNY,REIN	ZS	$3,976.00
	928-3609	DMS MD Flex Denom Labor $10,000.00	ZS	$10,000.00
	928-3616	PS NBD OS,PS61xx,UNY,REIN	ZS	$1,168.00
	928-3619	DMS MD Flex Denom Expense $0.01	ZS	$0.01
	928-3621	PS NBD OS,PCMLXE16,UNY,1YR EXT	ZS	$1,274.00
	928-3626	PS TECH SPT,PS61xx,REIN	ZS	$858.00

AI-51497 **Purchasing Department 12. D.**

CC CONSENT

Meeting Date: 09/29/2015

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Information Technology Department:

Requesting authority purchase maintenance/support agreement in the amount of $2,225.00 thru requisiton 284356 thru our membership/participation with DIR-SDD-1951 commencing upon approval.

BACKGROUND

This agreement is to maintenance/support original purchase of 2 Equallogic servers purchased thru PO 670259 in the amount of$34,400.86 on 02/01/2012 thru contract DIR-SDD-890.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

Amount available for requisition# 284356 as of 9-24-15 $2,225.00 for DELL MARKETING L.P.

Attachments

Dell Marketing

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/23/2015 12:21 PM
Budget & Management	Debbie Tamez	09/23/2015 04:36 PM
Manuel Chapa	Manuel Chapa	09/24/2015 01:12 PM
Auditor's Office	Monica Badillo	09/25/2015 05:22 PM
Form Started By: Tanya Delira		Started On: 09/23/2015 08:29 AM
Final Approval Date: 09/25/2015		

AI-52136 **Purchasing Department** **11. I.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approve Request for Payment-Application No. 21 in the amount of $13,519.23 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations of 1st and 2nd Floors to the Former Administration Building", and as certified by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-206-00-000-006-0-000

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

BUDGETARY IMPACT:

Release of Retainage- Funds available as of 11-6-15

FISCAL YEAR: 2015 ACCT. #: 5-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO #698457 for D. Wilson Construction, Co.; funds available as of 11-6-15.

Attachments

Payment App 21

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/06/2015 09:45 AM
Budget & Management	Veronica Ortiz	11/06/2015 10:18 AM
Ivan Cantu	Ivan Cantu	11/06/2015 03:47 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Rocio Villarreal Started On: 11/05/2015 10:58 AM

Final Approval Date: 11/06/2015

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Twenty-one
PERIOD TO: 9/30/2015
Contract No: 12-029-10-23
Purchase Order: 698457
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX78501

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,375,220.00
2. Net Change by Change Orders		388,847.20
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,764,067.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,764,067.20
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 188,203.36	
b. **Release of Retainage:** (Column F on Continuation Sheet)	(188,203.36)	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		—
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		3,764,067.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		3,747,086.55
8. CURRENT PAYMENT DUE		**$ 16,980.65**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ —	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 393,274.20	$ (4,427.00)
Total approved this Month	—	—
TOTALS	**393,274.20**	**(4,427.00)**
NET CHANGES by Change Order		**$ 388,847.20**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: D. Wilson Construction Company

By: _____ Date: October 22, 2015

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 22nd day of October, 2015

PILAR ANZALDUA GARZA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-16-2016

Notary Public Pilar Anzaldua Garza
My Commission expires 03/16/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 13,519.23 *

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 10-22-15

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.

* SEE ATTACHMENT (NEXT PAGE)

Alcocer Garcia Associates, Inc.
1333 E. Jasmine Ave. McAllen, TX 78501 Pho: (95) 618-2007 Fax (956) 618-2008

ATTACHMENT TO CONTRACTOR'S PAY APPLICATION NO. 21 (final)

Project: Renovations to 1st & 2nd Floor, Former Administration Building
Owner: County of Hidalgo, Texas
Contractor: D. Wilson Construction Company

DEDUCTION FROM PAY APPLICATION NO. 21:

Deduction amount..... $ 3, 461.42

The deduction from the Contractor's Pay Application is hereby acknowledged as the agree-upon settlement amount for County claims against the Contractor for alleged damage to Owner's 5th Floor Roof and to Owner's A/C Equipment. The settlement amount does not represent any admission by the Contractor as to responsibility for the damage claimed. The Owner hereby waives any right to further claims against the Contractor relating to the claims shown above.

Amount shown as 'Current Payment Due' on Pay Application.....$ 16,980.65
Less Deduction Amount..... 3,461.42
Amount certified for payment.....$ 13,519.23

Architect:	**Contractor:**	**Owner:**
Alcocer Garcia Associates, Inc.	D. Wilson Construction Company	County of Hidalgo, Texas
By: George A. Garcia	By: [signature]	By: _____
Title: PROJECT ARCHITECT	Title: Treasurer	Title: _____
Date: 10-22-15	Date: 10-22-15	Date: _____

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Twenty-one

Application Date: 9/30/2015

Period From: 8/1/2015

To: 9/30/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	167,854.00	—	—	167,854.00	100%	—	8,392.70
01-011	Overhead & profit, for increase	2,844.00	2,844.00	—	—	2,844.00	100%	—	142.20
01-012	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	8,930.00	—	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	37,600.00	—	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	1,493.00	—	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	5,300.00	—	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	22,000.00	—	—	22,000.00	100%	—	1,100.00
	Demolition								
02-051	Extra Dumpster for Demolition	19,400.00	19,400.00	—	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	7,780.00	—	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	2,220.00	—	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	21,500.00	—	—	21,500.00	100%	—	1,075.00
02-057	Remove Wood Ramp	532.00	532.00	—	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	388.00	—	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	452.00	—	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	7,550.00	—	—	7,550.00	100%	—	377.50
02-058	Relocate exist Elevator Equipment	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
02-059	Remove Existing Lift Station	1,200.00	1,200.00	—	—	1,200.00	100%	—	60.00
02-061	Misc. Demolition	12,000.00	12,000.00	—	—	12,000.00	100%	—	600.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
02-063	Remove/Patch Asphalt under Canopy Footing	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Generat	1,720.00	1,720.00	—	—	1,720.00	100%	—	86.00
02-066	Repair Asphalt Paving	1,700.00	1,700.00	—	—	1,700.00	100%	—	85.00
02-830	Chain Link Fence at Generator Pad	700.00	700.00	—	—	700.00	100%	—	35.00
	Concrete work								
03-070	Metal Deck Slab, Concrete	2,759.00	2,759.00	—	—	2,759.00	100%	—	137.95
03-072	Generator Pad, Concrete	3,139.00	3,139.00	—	—	3,139.00	100%	—	156.95
03-073	MEP Pads	2,575.00	2,575.00	—	—	2,575.00	100%	—	128.75
03-075	Bollards at Generator Pad	1,600.00	1,600.00	—	—	1,600.00	100%	—	80.00

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Twenty-one
Application Date: 9/30/2015
Period From: 8/1/2015
To: 9/30/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-076	Repair SOG after Vault Removals	6,175.00	6,175.00	—	—	6,175.00	100%	—	308.75
03-077	Metal Deck Slab, Labor	4,040.00	4,040.00	—	—	4,040.00	100%	—	202.00
03-078	Concrete Pan Fill, Labor	400.00	400.00	—	—	400.00	100%	—	20.00
03-079	Generator Pad, Labor	3,434.00	3,434.00	—	—	3,434.00	100%	—	171.70
03-080	Repair Plumbing Trenches	21,743.00	21,743.00	—	—	21,743.00	100%	—	1,087.15
03-081	Sawcut Concrete for Electrical	2,733.00	2,733.00	—	—	2,733.00	100%	—	136.65
03-082	Repair Concrete for Electrical	2,089.00	2,089.00	—	—	2,089.00	100%	—	104.45
03-110	Metal Deck Slab, Pump	1,325.00	1,325.00	—	—	1,325.00	100%	—	66.25
03-200	Metal Deck Slab, Rebar	6,206.00	6,206.00	—	—	6,206.00	100%	—	310.30
03-250	Metal Deck Slab, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-251	Generator Pad, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-530	Grout Column Bases	400.00	400.00	—	—	400.00	100%	—	20.00
	Masonry								
04-101	Masonry at Generator Pad, labor	2,470.00	2,470.00	—	—	2,470.00	100%	—	123.50
04-102	Masonry at Generator Pad, material	3,380.00	3,380.00	—	—	3,380.00	100%	—	169.00
	Steel								
	Structural Steel								
05-101	Main steel	39,271.00	39,271.00	—	—	39,271.00	100%	—	1,963.55
05-102	Metal deck	5,197.00	5,197.00	—	—	5,197.00	100%	—	259.85
05-103	Steel stairs / rails	14,119.00	14,119.00	—	—	14,119.00	100%	—	705.95
05-104	Steel erection	35,675.00	35,675.00	—	—	35,675.00	100%	—	1,783.75
05-505	Aluminum Handrails	6,851.00	6,851.00	—	—	6,851.00	100%	—	342.55
	Carpentry								
06-100	Rough Carpentry	5,100.00	5,100.00	—	—	5,100.00	100%	—	255.00
06-401	Millwork	62,377.00	62,377.00	—	—	62,377.00	100%	—	3,118.85
06-402	Cost increase, Millwork	24,123.00	24,123.00	—	—	24,123.00	100%	—	1,206.15
	Moisture Protection								
07-900	Joint Sealants	9,200.00	9,200.00	—	—	9,200.00	100%	—	460.00
07-900	Grout/Seal at Edge of exist Walls	1,440.00	1,440.00	—	—	1,440.00	100%	—	72.00
07-910	Fire Caulking	1,200.00	1,200.00	—	—	1,200.00	100%	—	60.00

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Twenty-one
Application Date: 9/30/2015
Period From: 8/1/2015
To: 9/30/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	Doors and windows								
08-100	HM Doors and Frame	26,220.00	26,220.00	—	—	26,220.00	100%	—	1,311.00
08-200	Flush Wood Doors and Frames	48,450.00	48,450.00	—	—	48,450.00	100%	—	2,422.50
08-305	Access Panels	1,400.00	1,400.00	—	—	1,400.00	100%	—	70.00
08-800	Remove Glazing only at Glass Partitions	10,300.00	10,300.00	—	—	10,300.00	100%	—	515.00
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	13,500.00	—	—	13,500.00	100%	—	675.00
08-800	**Alum. Storefronts and Entrances**								
08-800	Demolition	10,500.00	10,500.00	—	—	10,500.00	100%	—	525.00
08-800	Metal	12,300.00	12,300.00	—	—	12,300.00	100%	—	615.00
08-800	Metal, labor	11,500.00	11,500.00	—	—	11,500.00	100%	—	575.00
08-800	Glass	8,342.00	8,342.00	—	—	8,342.00	100%	—	417.10
08-800	Glass labor	9,373.00	9,373.00	—	—	9,373.00	100%	—	468.65
	Finishes								
	Metal Studs, Drywall, Panels								
09-101	Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	45,037.00	—	—	45,037.00	100%	—	2,251.85
09-103	Metal Stud Materials	40,741.00	40,741.00	—	—	40,741.00	100%	—	2,037.05
09-104	Metal Stud Labor	37,037.00	37,037.00	—	—	37,037.00	100%	—	1,851.85
09-105	Drywall Materials	34,568.00	34,568.00	—	—	34,568.00	100%	—	1,728.40
09-106	Drywall Labor	34,568.00	34,568.00	—	—	34,568.00	100%	—	1,728.40
09-107	Insulation Materials	9,877.00	9,877.00	—	—	9,877.00	100%	—	493.85
09-108	Insulation Labor	6,173.00	6,173.00	—	—	6,173.00	100%	—	308.65
09-109	Cost increase, Drywall & SAC	3,180.00	3,180.00	—	—	3,180.00	100%	—	159.00
09-110	Hollow Metal Door Frame Installation	12,741.00	12,741.00	—	—	12,741.00	100%	—	637.05
09-111	Ceiling Grid Materials	35,741.00	35,741.00	—	—	35,741.00	100%	—	1,787.05
09-112	Ceiling Grid Labor	9,605.00	9,605.00	—	—	9,605.00	100%	—	480.25
09-113	Ceiling Tile Materials	39,741.00	39,741.00	—	—	39,741.00	100%	—	1,987.05
09-114	Ceiling Tile Labor	11,080.00	11,080.00	—	—	11,080.00	100%	—	554.00
09-115	Ceiling Insulation Materials	2,715.00	2,715.00	—	—	2,715.00	100%	—	135.75
09-116	Ceiling Insulation Labor	988.00	988.00	—	—	988.00	100%	—	49.40
09-117	Fasteners	3,704.00	3,704.00	—	—	3,704.00	100%	—	185.20
09-118	Wood Framing Materials	3,704.00	3,704.00	—	—	3,704.00	100%	—	185.20
09-119	Wood Framing Labor	3,430.00	3,430.00	—	—	3,430.00	100%	—	171.50

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Twenty-one
Application Date: 9/30/2015
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To: 9/30/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	202,000.00	—	—	202,000.00	100%	—	10,100.00
09-302	Ceramic Tile, material	90,000.00	90,000.00	—	—	90,000.00	100%	—	4,500.00
09-303	Cost increase, Tile and terrazzo	5,780.00	5,780.00	—	—	5,780.00	100%	—	289.00
09-601	Carpeting, labor	220.00	220.00	—	—	220.00	100%	—	11.00
09-602	Carpeting, material	500.00	500.00	—	—	500.00	100%	—	25.00
09-603	Resilient base, labor	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
09-604	Resilient base, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
09-900	**Painting & Vinyl Wall covering**								
09-900	Walls & ceilings, labor	41,400.00	41,400.00	—	—	41,400.00	100%	—	2,070.00
09-900	Walls & ceilings, material	9,600.00	9,600.00	—	—	9,600.00	100%	—	480.00
09-900	Exposed structural ceiling, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
09-900	Exposed structural ceiling, material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
09-900	Ash veneer plywood, labor	3,800.00	3,800.00	—	—	3,800.00	100%	—	190.00
09-900	Ash veneer plywood, material	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
09-900	Doors & frames, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
09-900	Doors & frames, material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
09-900	Clean, refinish & paint existing, labor	15,120.00	15,120.00	—	—	15,120.00	100%	—	756.00
09-900	Clean, refinish & paint existing, material	3,780.00	3,780.00	—	—	3,780.00	100%	—	189.00
09-900	Vinyl wallcovering, labor	1,900.00	1,900.00	—	—	1,900.00	100%	—	95.00
09-900	Vinyl wallcovering, material	1,900.00	1,900.00	—	—	1,900.00	100%	—	95.00
	Specialties								
10-101	Markerboards, Material	1,597.00	1,597.00	—	—	1,597.00	100%	—	79.85
10-102	Markerboards, Labor	632.00	632.00	—	—	632.00	100%	—	31.60
10-505	Bench at #107	300.00	300.00	—	—	300.00	100%	—	15.00
10-520	Fire Extinguishers, Material	3,176.00	3,176.00	—	—	3,176.00	100%	—	158.80
10-521	Fire Extinguishers Labor	955.00	955.00	—	—	955.00	100%	—	47.75
10-530	Aluminum Walkway Covers, labor	7,890.00	7,890.00	—	—	7,890.00	100%	—	394.50
10-531	Aluminum Walkway Covers, material	6,456.00	6,456.00	—	—	6,456.00	100%	—	322.80
10-600	Toilet Partitions, Material	5,275.00	5,275.00	—	—	5,275.00	100%	—	263.75
10-601	Toilet Partitions, Labor	2,916.00	2,916.00	—	—	2,916.00	100%	—	145.80
10-800	Toilet Specialties, Material	4,115.00	4,115.00	—	—	4,115.00	100%	—	205.75
10-801	Toilet Specialties, Labor	1,190.00	1,190.00	—	—	1,190.00	100%	—	59.50

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Twenty-one
Application Date: 9/30/2015
Period From: 8/1/2015
To: 9/30/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	MEP								
	Plumbing Contractor								
15-101	Permits, mobilization	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	20,000.00	—	—	20,000.00	100%	—	1,000.00
15-105	Underground, material	17,000.00	17,000.00	—	—	17,000.00	100%	—	850.00
15-106	Above ground, labor	42,500.00	42,500.00	—	—	42,500.00	100%	—	2,125.00
15-107	Above ground, material	41,000.00	41,000.00	—	—	41,000.00	100%	—	2,050.00
15-108	Fixtures, labor	14,000.00	14,000.00	—	—	14,000.00	100%	—	700.00
15-109	Fixtures, material	42,000.00	42,000.00	—	—	42,000.00	100%	—	2,100.00
15-110	Insulation	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-125	Sawcut and Remove Trenches for Plumbing	18,919.00	18,919.00	—	—	18,919.00	100%	—	945.95
15-300	Fire Sprinkler	53,000.00	53,000.00	—	—	53,000.00	100%	—	2,650.00
15-301	Cost increase, Fire Sprinkler	2,300.00	2,300.00	—	—	2,300.00	100%	—	115.00
	HVAC Contractor								
15-501	Indoor AHU	43,900.00	43,900.00	—	—	43,900.00	100%	—	2,195.00
15-502	Direct Digital Controls	137,400.00	137,400.00	—	—	137,400.00	100%	—	6,870.00
15-503	Air Flow Devices	23,300.00	23,300.00	—	—	23,300.00	100%	—	1,165.00
15-504	Ductwork	230,000.00	230,000.00	—	—	230,000.00	100%	—	11,500.00
15-505	Insulation	47,000.00	47,000.00	—	—	47,000.00	100%	—	2,350.00
15-506	Hydronic Piping	40,000.00	40,000.00	—	—	40,000.00	100%	—	2,000.00
15-507	Miscellaneous Items	18,000.00	18,000.00	—	—	18,000.00	100%	—	900.00
15-508	Labor	71,000.00	71,000.00	—	—	71,000.00	100%	—	3,550.00
15-509	Ancillary Items	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-510	VAV Boxes	13,400.00	13,400.00	—	—	13,400.00	100%	—	670.00
15-991	Test & Balance	19,000.00	19,000.00	—	—	19,000.00	100%	—	950.00
	Electric Contractor								
16-100	Submittals	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
16-101	Fixtures / lamps, material	103,734.00	103,734.00	—	—	103,734.00	100%	—	5,186.70
16-102	Fixtures / lamps, labor	9,256.00	9,256.00	—	—	9,256.00	100%	—	462.80

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Twenty-one

Application Date: 9/30/2015

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To: 9/30/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
16-103	Panels / gear, material	63,537.00	63,537.00	—	—	63,537.00	100%	—	3,176.85
16-104	Panels / gear, labor	14,722.00	14,722.00	—	—	14,722.00	100%	—	736.10
16-105	Branch conduit / wire, material	87,415.00	87,415.00	—	—	87,415.00	100%	—	4,370.75
16-106	Branch conduit / wire, labor	84,702.00	84,702.00	—	—	84,702.00	100%	—	4,235.10
16-107	Feeder conduit / wire, material	82,017.00	82,017.00	—	—	82,017.00	100%	—	4,100.85
16-108	Feeder conduit / wire, labor	9,781.00	9,781.00	—	—	9,781.00	100%	—	489.05
16-109	Trim out, material	10,700.00	10,700.00	—	—	10,700.00	100%	—	535.00
16-110	Trim out, labor	7,389.00	7,389.00	—	—	7,389.00	100%	—	369.45
16-111	Generator	220,631.00	220,631.00	—	—	220,631.00	100%	—	11,031.55
16-112	Temporary	5,634.00	5,634.00	—	—	5,634.00	100%	—	281.70
16-113	Demolition	34,312.00	34,312.00	—	—	34,312.00	100%	—	1,715.60
16-114	Systems	33,170.00	33,170.00	—	—	33,170.00	100%	—	1,658.50
16-115	Rental	4,500.00	4,500.00	—	—	4,500.00	100%	—	225.00
	Allowances								
BF-001	Betterment Fund	115,000.00	115,000.00	—	—	115,000.00	100%	—	5,750.00
	Change Orders								
CO 01	Revisions to Floor Plans - Changes 1, 2, 3, & 4	71,055.00	71,055.00	—	—	71,055.00	100%	—	3,552.75
CO 01	Floor Plan Revisions Titled Changes 5 and 6	53,486.00	53,486.00	—	—	53,486.00	100%	—	2,674.30
CO 01	Replace thermal insulation above all ceilings a	2,350.00	2,350.00	—	—	2,350.00	100%	—	117.50
CO 01	Replace existing HVAC system isolation valve	7,381.00	7,381.00	—	—	7,381.00	100%	—	369.05
CO 01	Obtain and install door hardware	75,015.00	75,015.00	—	—	75,015.00	100%	—	3,750.75
CO 01	Remove and dispose existing sub-floor concre	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Additional steel reinforcing at second floor add	4,725.00	4,725.00	—	—	4,725.00	100%	—	236.25
CO 01	Additional demolition and concrete floor patch	2,870.00	2,870.00	—	—	2,870.00	100%	—	143.50
CO 01	New concrete footings at new structural steel	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Revised electrical panels	727.00	727.00	—	—	727.00	100%	—	36.35
CO 01	Re-work electrical service to fire suppressions	6,730.00	6,730.00	—	—	6,730.00	100%	—	336.50
CO 01	Aluminum Door Frames in lieu of Hollow Metal Door Frames	3,575.00	3,575.00	—	—	3,575.00	100%	—	178.75
CO 02	CR 26 Credits For RFP #2 & #3	(5,257.00)	(5,257.00)	—	—	(5,257.00)	100%	—	(262.85)
CO 02	CR 27 Credit For Elimination Of The Conduit	(3,267.00)	(3,267.00)	—	—	(3,267.00)	100%	—	(163.35)
CO 02	CR 28 Additional Costs For Plumbing Work	5,494.00	5,494.00	—	—	5,494.00	100%	—	274.70
CO 02	CR 29-A1 Additional Electrical Work	6,827.00	6,827.00	—	—	6,827.00	100%	—	341.35

Remodel Administration Bldg

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Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
CO 02	CR 30 Credit Due To Change Hdw on doors	(975.00)	(975.00)	—	—	(975.00)	100%	—	(48.75)
CO 02	CR 31 Additional Structural Steel Work (RFI #21)	3,921.00	3,921.00	—	—	3,921.00	100%	—	196.05
CO 02	CR 32 Additional Structural Steel Work (RFI #13)	4,058.00	4,058.00	—	—	4,058.00	100%	—	202.90
CO 02	CR 33-A3 Revisions To C-5	24,706.00	24,706.00	—	—	24,706.00	100%	—	1,235.30
CO 02	CR 33-A3 add 58 days General Conditions	25,752.00	25,752.00	—	—	25,752.00	100%	—	1,287.60
CO 02	CR 34 Credits For Rev C-5 / Change To	(2,204.00)	(2,204.00)	—	—	(2,204.00)	100%	—	(110.20)
CO 02	CR 35 Additional Floor Concrete Work "Cap"	700.00	700.00	—	—	700.00	100%	—	35.00
CO 02	CR 36 Replace A Too Small And Outdated	3,260.00	3,260.00	—	—	3,260.00	100%	—	163.00
CO 02	CR 37 Credit For RFP'S 52714 & RFP 004 6414	(2,925.00)	(2,925.00)	—	—	(2,925.00)	100%	—	(146.25)
CO 02	CR 38 Credit For RFP Dated 52714	(1,350.00)	(1,350.00)	—	—	(1,350.00)	100%	—	(67.50)
CO 02	CR 39 Additional Plumbing Work Per RFP 004,	950.00	950.00	—	—	950.00	100%	—	47.50
CO 02	CR 40 Credit For RFP (No Number) Dated 52714	(404.00)	(404.00)	—	—	(404.00)	100%	—	(20.20)
CO 02	CR 41 Additional Wall Framing & Sheetrocking	4,969.00	4,969.00	—	—	4,969.00	100%	—	248.45
CO 02	CR 42 Additional Electrical Work	238.00	238.00	—	—	238.00	100%	—	11.90
CO 02	CR 43 Additional P-Lam And Wood Trim Supports	1,076.00	1,076.00	—	—	1,076.00	100%	—	53.80
CO 02	CR 44 Additional Framing And Demo Work	883.00	883.00	—	—	883.00	100%	—	44.15
CO 02	CR 45 Additional Quarry Tile Demo And	3,864.00	3,864.00	—	—	3,864.00	100%	—	193.20
CO 02	CR 46 Demo Of Floor Tile And Concrete Floor	10,049.00	10,049.00	—	—	10,049.00	100%	—	502.45
CO 02	CR 47 Credit for elimination of millwork	(480.00)	(480.00)	—	—	(480.00)	100%	—	(24.00)
CO 02	CR 48 Floor Expansion Joint	3,479.00	3,479.00	—	—	3,479.00	100%	—	173.95
CO 02	CR 49 Prep Concrete Floor	2,761.00	2,761.00	—	—	2,761.00	100%	—	138.05
CO 02	CR 50 Floor Crack Isolation Membrane	20,430.00	20,430.00	—	—	20,430.00	100%	—	1,021.50
CO 02	CR 51 RFP 006 Cooling to EER	8,255.00	8,255.00	—	—	8,255.00	100%	—	412.75
	Reduce allowance:								
CO 01	Reduce Betterment Allowance	(110,573.00)	(110,573.00)	—	—	(110,573.00)	100%	—	(5,528.65)
CO 03	CR 52-A Finishing out South wall both floors	5,080.00	5,080.00	—	—	5,080.00	100%	—	254.00
CO 03	CR 53 Remove, replace, re-route above	4,626.00	4,626.00	—	—	4,626.00	100%	—	231.30
CO 03	CR 56 Wall, window, T,F,T & P per RFP #008	1,571.00	1,571.00	—	—	1,571.00	100%	—	78.55
CO 03	CR 57 Change to Primus exterior cylinders	486.00	486.00	—	—	486.00	100%	—	24.30
CO 04	CR 60 RFP #012 Demo and re-framing, sheet	4,185.00	4,185.00	—	—	4,185.00	100%	—	209.25
CO 04	CR 62 RFP #013 Demo work, ceiling work, ce	1,908.00	1,908.00	—	—	1,908.00	100%	—	95.40

Remodel Administration Bldg

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CO 04	CR 63 RFP #010 Additional work associated v	16,579.00	16,579.00	—	—	16,579.00	100%	—	828.95
CO 05	CR 54 CREDIT to Delete Roofing phase of wo	(5,000.00)	(5,000.00)	—	—	(5,000.00)	100%	—	(250.00)
CO 05	CR 64-R2 RFP #021.1 Revisions to Breakroor	2,574.00	2,574.00	—	—	2,574.00	100%	—	128.70
CO 05	CR 65 New Wall Section & Electrical, Per RFF	1,226.00	1,226.00	—	—	1,226.00	100%	—	61.30
CO 05	CR 67-R1 RFP #016.1 - Revised Reflected Ce	(840.00)	(840.00)	—	—	(840.00)	100%	—	(42.00)
CO 05	CR 68 RFP #003 Ceiling Work @ Hall	552.00	552.00	—	—	552.00	100%	—	27.60
CO 05	CR 69-R1 Proposal for RFP #020.1(Revised F	12,682.00	12,682.00	—	—	12,682.00	100%	—	634.10
CO 05	CR 70-R1 RFP #023.1 Additional Ceiling / Fur	1,170.00	1,170.00	—	—	1,170.00	100%	—	58.50
CO 05	CR 71 CREDIT for not supplying ceramic floor	(200.00)	(200.00)	—	—	(200.00)	100%	—	(10.00)
CO 05	CR 72-R1 New electrical & data box @ Ex. Se	225.00	225.00	—	—	225.00	100%	—	11.25
CO 05	CR 74 Removal and re-install of ceiling grid	1,933.00	1,933.00	—	—	1,933.00	100%	—	96.65
CO 05	CR 75 Extended General Conditions Costs	12,876.00	12,876.00	—	—	12,876.00	100%	—	643.80
CO 05	CR 76 SS Pipe Insulation.	442.00	442.00	—	—	442.00	100%	—	22.10
CO 05	CR 77 Work to repair vault threshold per	607.00	607.00	—	—	607.00	100%	—	30.35
CO 06	CR 78 Reworking existing door & frame	315.00	315.00	—	—	315.00	100%	—	15.75
CO 06	CR 79 RFP #025 Atrium Stair Details, Option	939.00	939.00	—	—	939.00	100%	—	46.95
CO 06	CR 80 RFP#030, fill in transom area of door	254.00	254.00	—	—	254.00	100%	—	12.70
CO 06	CR 81 RFP #029, building of new ceiling furr	1,010.00	1,010.00	—	—	1,010.00	100%	—	50.50
CO 06	CR 82 RFP #032, in fill door C-6/5 transom	254.00	254.00	—	—	254.00	100%	—	12.70
CO 06	CR 84-A CREDIT- RFP #031- Changes to No	(296.00)	(296.00)	—	—	(296.00)	100%	—	(14.80)
CO 06	CR 86 RFP #034 raise CC table.	2,435.00	2,435.00	—	—	2,435.00	100%	—	121.75
CO 06	CR 87 RFP#035 install wood trim on Vestibule	208.00	208.00	—	—	208.00	100%	—	10.40
CO 07	CR 89 RFP #038- Ceiling Access Panel	83.00	83.00	—	—	83.00	100%	—	4.15
CO 07	CR 90 RFP#028.1, ceiling work changes, Ves	872.00	872.00	—	—	872.00	100%	—	43.60
CO 07	CR 91 CREDIT- for NOT installing tackboards	(633.80)	(633.80)	—	—	(633.80)	100%	—	(31.69)
CO 07	CR 92 Extended Project Time & General Cond	8,880.00	8,880.00	—	—	8,880.00	100%	—	444.00
CO 07	CR 93 Credit deletion of electrical outlets	(199.00)	(199.00)	—	—	(199.00)	100%	—	(9.95)
CO 07	CR 94 Cost of Changes to Access Control Sys	180.00	180.00	—	—	180.00	100%	—	9.00
CO 08	CR 88 Exterior/Interior Aluminum Doors	13,426.00	13,426.00	—	—	13,426.00	100%	—	671.30
CO 08	CR 95-A Per RFP #037, scraping, cleaning	3,939.00	3,939.00	—	—	3,939.00	100%	—	196.95
CO 08	CR 96 DA's changes RFP #041	45,988.00	45,988.00	—	—	45,988.00	100%	—	2,299.40

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Twenty-one

Application Date: 9/30/2015

Period From: 8/1/2015

To: 9/30/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 08	CR 97A Change in seating arrangements @ C	845.00	845.00	—	—	845.00	100%	—	42.25
CO 08	CR 99 Additional Electrical I Work per RFP#04	12,742.00	12,742.00	—	—	12,742.00	100%	—	637.10
CO 09	Credit balance of Contingency	(4,427.00)	(4,427.00)	—	—	(4,427.00)	100%	—	(221.35)
	Contract sum	3,764,067.20	3,764,067.20	—	-	3,764,067.20	100%	-	188,203.36

CERTIFIED STATEMENT

Certified Statement

I, **(Timothy J. Mickunas)**, Secretary/Treasurer of **D. Wilson Construction Company**, as of **(September 30, 2015)**, state and affirm the following in reference to the **Hidalgo County Administration Building Renovation 1st and 2nd Floors, Edinburg** project:

"There are no known mechanics', materialman's or laborer' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional."

Timothy J. Mickunas
Name:

Signature:

9/23/15

Date:

State of: Texas
County of: Hidalgo

This statement was acknowledged before me by the above named individual on 9/23/15 .

(Notary Seal)

Notary Signature:

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
06-08-2019

CONSENT OF SURETY TO FINAL PAYMENT

CONSENT OF SURETY COMPANY TO FINAL PAYMENT

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

AIA DOCUMENT G707

PROJECT: (name, address) Remodel of Existing Old Administration Building (1st & 2nd Floor) located at 100 E. Cano, Edinburg, TX

TO (Owner)

County of Hidalgo
2812 S. Business Hwy 281
Edinburg, TX 78539

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR: D. Wilson Construction Company

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety as it appears in the bond).

Great American Insurance Company of New York
2435 N. Central Expressway, Suite 600, Richardson, TX 75080 , SURETY COMPANY,

on bond of (here insert name and address of Contractor)

D. Wilson Construction Company
P.O. Box 3455, McAllen, TX 78501 , CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

County of Hidalgo
2812 S. Business Hwy 281, Edinburg, TX 78539 , OWNERS,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 23rd day of September 20 15 .

Great American Insurance Company of New York
Surety Company

By:
Signature of Authorized Representative

Attest:
(Seal):

Chris Hughston, Attorney-in-fact
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

New York

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FIVE

No. 0 15621

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK, a corporation organized and existing under and by virtue of the laws of the State of New York, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
RAY HUGHSTON	PEGGY GONZALEZ	ALL OF	ALL
CHRIS HUGHSTON	MARY EDWARDS	BROWNSVILLE,	$100,000,000.00
DAVID C. HUGHSTON		TEXAS	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF, the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 24TH day of FEBRUARY , 2014 .

Attest

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

CORPORATE SEAL

Assistant Secretary

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON-ss:

On this 24TH day of FEBRUARY , 2014 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company of New York, the Company described in and which executed the above instrument; that he knows the seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

Shelle Clontz
Notary Public, State of Ohio
My Commission Expires 08-09-2015

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company of New York by unanimous written consent dated May 14, 2009.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company of New York, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of May 14, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 23rd day of September , 2015 .

CORPORATE SEAL

Assistant Secretary

S1125.1 (12/13)

AFFIDAVIT OF RELEASE OF LIENS

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 OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to **Hidalgo County Purchasing Dept.** located at **100 East Cano Street, Edinburg, Texas**, to the following extent: Remodel Administration Bldg. 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.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: August 20, 2015

Acero Fab, Inc.

By: _____(Signature)

Pres. _____(Title)

STATE OF TEXAS §

COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 20th day of August, 2015, by John Martinez, on behalf of Acero Fab, Inc.

Cynthia Gamboa Notary Public in and for the State of Texas

CYNTHIA GAMBOA
Notary Public, State of Texas
My Commission Expires
February 09, 2018

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

Belvedere Industries, LLC dba Bowman Distributing Co.

By: _____(Signature)

Member Manager (Title)

STATE OF TEXAS §
COUNTY OF Cameron §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 20 day of August, 2015, by Juan Marchan, on behalf of Bowman Distributing Company.

_____Notary Public in and for the State of Texas

MARTHA O CRUZ
My Commission Expires
October 14, 2017

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

Ericco Building Systems, LLC

By: Eric R. Garcia (Signature)

President (Title)

STATE OF TEXAS § §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 21 day of August, 2015, by Eric Garcia, on behalf of Ericco Bldg Systems.

Notary Public in and for the State of Texas

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
06-08-2019

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

Faires Plumbing Co., Inc.

By: _____(Signature)

President (Title)

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 20 day of August, 2015, by Kenny Faires, on behalf of Faires Plumbing Co., Inc.

Lisa Salinas Notary Public in and for the State of Texas

LISA SALINAS
MY COMMISSION EXPIRES
December 2, 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 OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 25, 2015

G&S Glass, LLC

By: _____ (Signature)

Manager (Title)

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 26th day of August, 2015, by Arturo Ramirez, on behalf of G&S Glass, LLC.

Dana Rodriguez Notary Public in and for the State of Texas

DANA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
October 28, 2017

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 OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

Golden Concrete

By: _____ (Signature)

Vice President (Title)

STATE OF TEXAS § §

COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 20th day of August, 2015, by Norma Espinoza, on behalf of Golden Concrete.

_____ Notary Public in and for the State of Texas

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
06-08-2019

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

Intertech Flooring

By: Celeste Garza (Signature)

Office Manager (Title)

STATE OF TEXAS § §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 21st. day of August, 2015, by Celeste Garza, on behalf of Intertech Flooring.

Notary Public in and for the State of Texas

VICENTE GARZA, JR.
Notary Public, State of Texas
My Commission Expires
July 09, 2017

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

M&A Painting Service, Inc.

By: _____ (Signature)

President (Title)

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 21 day of August, 2015, by Miguel L. Barbosa, on behalf of M&A Painting Service Inc

Raquel Escalante Notary Public in and for the State of Texas

Statement Regarding Subcontractors

BY INDIVIDUAL:

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was acknowledged before me on the 21 day of August, 2015 by Miguel L Barboza.

RAQUEL B. ESCALANTE
MY COMMISSION EXPIRES
October 18, 2016

Raquel B Escalante
Notary Public in and for the State of Texas

BY CORPORATE REPRESENTATIVE:

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was acknowledged before me on the 21 day of August, 2015 by Miguel L Barboza, on behalf of [name of subcontractor].

RAQUEL B. ESCALANTE
MY COMMISSION EXPIRES
October 18, 2016

Raquel B Escalante
Notary Public in and for the State of Texas

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

Metro Electric, Inc.

By: _____(Signature)

Accounting Manager (Title)

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 20th day of August, 2015, by Jordan Anderson, Accouting Mgr, on behalf of Metro Electric, Inc.

_____ Notary Public in and for the State of Texas

IRENE SANCHEZ
NOTARY PUBLIC
STATE OF TEXAS
MY COMMISSION EXPIRES: 05-28-2016

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

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Date: August 20, 2015

Mion Terrazzo Tile & Marble Co., Inc.

By: _____ (Signature)
Michael Mion
Vice-President (Title)

STATE OF TEXAS §
COUNTY OF Cameron §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 24th day of August, 2015, by Michael Mion, on behalf of Mion Terrazzo & Tile Co., Inc.

_____ Notary Public in and for the State of Texas

PATRICIA A. MORALES
Notary Public
STATE OF TEXAS
My Comm. Exp. February 7, 2018

NOTICE

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UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to Hidalgo County Purchasing Dept. located at 100 East Cano Street, Edinburg, Texas, to the following extent: Remodel Administration Bldg. 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.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: August 20, 2015

R. L. Abatement, Inc.

By: Roberto Valladares Jr. (Signature)

President (Title)

STATE OF TEXAS §

COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 25th day of August, 2015 by Roberto Valladares, Jr., on behalf of R.L Abatement Inc.

Amelia Palomares Notary Public in and for the State of Texas

NOTARY PUBLIC STATE OF TEXAS
AMELIA PALOMARES
My Commission Expires
June 8, 2017

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 OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to **Hidalgo County Purchasing Dept.** located at **100 East Cano Street, Edinburg, Texas**, to the following extent: Remodel Administration Bldg. 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.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: August 20, 2015

RPM Manufacturing, LLC

By: JOSE E. PAREDES (Signature)

PRESIDENT (Title)

STATE OF TEXAS §
COUNTY OF CAMERON §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 20TH day of AUGUST, 2015, by JOSE E PAREDES, on behalf of RPM MANUFACURING LLC.

Notary Public in and for the State of Texas

MARTHA O CRUZ
My Commission Expires
October 14, 2017

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 OF FINAL PAYMENT

Project: **Remodel Administration Bldg.** Job No: **12-561**

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to **Hidalgo County Purchasing Dept.** located at **100 East Cano Street, Edinburg, Texas**, to the following extent: Remodel Administration Bldg. 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.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: August 20, 2015

Valley Masonry/Plaster/Tile, Inc.

By: _____ (Signature)

Desiree Jones (Title)

STATE OF TEXAS §

COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 21 day of August, 2015, by Desiree Jones, on behalf of Valley Masonry / Plaster / Tile.

_____ Notary Public in and for the State of Texas

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
06-08-2019

AI-52138 **Purchasing Department** **11. J.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11325256 in the amount of $7,681.76 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting and HCMPO Tech Meeting.

BACKGROUND

New Contract# C-15-255-09-01
Previous Contract# C-13-225-07-09

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

PO 697785 & 733569; funds available as of 11-6-15.

Attachments

Invoice No. 11325256

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/06/2015 09:42 AM
Budget & Management	Veronica Ortiz	11/06/2015 10:18 AM
Ivan Cantu	Ivan Cantu	11/06/2015 03:50 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Rocio Villarreal Started On: 11/05/2015 01:08 PM

Final Approval Date: 11/06/2015

L&G Engineering
Transportation Consultants

October 1, 2015

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
Activities at the HCMPO for the month of September 2015
Work Authorization No. 1 Contract #C-15-255-09-01

Dear Mr. Cruz,

Attached is our invoice for the month of September 2015. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- September 1, 2015 – Mr. Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) Meeting.

- September 17, 2015 – Mr. Jacinto Garza, P.E. attended the HCMPO Policy Meeting and coordinated with the Hidalgo County Policy Committee member, Commissioner Joe Flores.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO/President

Attachments

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 10/1/15 BY:

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325256
INVOICE DATE: 09/30/15

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 130901
HCMPO - On Call Eng Services
PO#697785
733569

Engineering services for the month of September 2015.

HCMPO POLICY MTG			
HCMPO - County Update MPO Policy Rep	16.00 hrs	211.400 / hrs	3,382.40
HCMPO Policy Meeting - Sep. 17, 2015	1.00 mtg	1691.200 / mtg	1,691.20
HCMPO POLICY MTG TOTAL:			5,073.60
HCMPO TECH MEETING			
HCMPO TAC Meeting - Sept 1, 2015	1.00 mtg	1038.880 / mtg	1,038.88
Prepare Information/Documents	8.00 hrs	129.860 / hrs	1,038.88
HCMPO TECH MEETING TOTAL:			2,077.76
DIRECT EXPENSES			
Administrative Preparation - MPO	4.00 hrs	60.400 / hrs	241.60
Clerical Preparation for the County MPO	2.00 hrs	60.400 / hrs	120.80
Mileage Reimbursement	300.00 mi	0.560 / mi	168.00
DIRECT EXPENSES TOTAL:			530.40
		TOTAL	7,681.76

INVOICE RECEIVED BY: _____ on 10/1/15
GOODS/SERVICES RECEIVED BY: _____ on Sept. 2015

PO# 697785 - 2,077.76
PO# 733569 5,604.00 Req. #286384

5-1100-429-30-125-014-0-334

_____
Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, September 1, 2015

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Richard M. Hinojosa	City of Edinburg	388-8202		rhinojosa@cityofedinburg.com
2.	Marissa Garza	City of Edinburg	388-8206		mgarza@cityofedinburg.com
3.	Tom Reyna	City of Edinburg	388-8210	383-7111	treyna@cityofedinburg.com
4.	Joe A. Calfa	City of Mission	585-1909		
5.	Robert Escobar	Donna	720-8589		
6.	Jeff Underwood	Alton	432 0760		
7.	Roy Garcia	Pharr	787 9772		roy-garcia@pharr-tx.gov
8.	Eric Davila	HCRMA DMC TAC Rep	682-3637		eric.davila@edinburg.com
9.	Joe Torres	GLSA	537-4037		jt.civilengineer@gmail.com
10.	Gabriel Zuniga	VM	520-4305		gzuniga@mygdetransit.com
11.	Bobby Salinas	City of Alamo	787-0006		
12.	Pilar Rodriguez	HCRMA	402-4762		PRODRIGUEZ@HCRMA.NET
13.	X. Cervantes	San Juan	223-2220		
14.		HCRMA			
15.	Mardoqueo Hinojosa	Weslaco	447-3407		mhinojosa@weslaco.gov

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, September 1, 2015

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Ed Tafler	Austin	687-1250		
2.	Eduardo Mendoza	COH			
3.	Homer Bazan	TxDOT			
4.	Jacinto Garza	CoG			
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Hidalgo County MPO

Transportation Policy Committee Meeting

September 17, 2015

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Jose F. Tamez	ELSA, TX	537-4037		St: civilengineer@gmail.
2.	Ramiro J Rodriguez	Pharr	330-6856		
3.	Pilar Rodriguez	HCRMA	402-9762		
4.	Hector Elizondo	La Villa	330-6094		
5.	Jeff Underwood	Alton	432-0764		
6.	Rico Ben Luis	Rep. Martinez			
7.	Edward Kelly	City Palmview	467-7811		
8.	Gerardo Zapata	City of Weslaco	975-4301		
9.	Tomas Garza	TxDOT	702-6100		
10.	Juan Guerra	City of Pharr	402-4000		
11.	Martin Cortez, Jr	City of Mission	458-8040		
12.	Homer Bazan	TxDOT	702-6214		
13.	Judy Davila	Sullivan City	5466-9456		jdavila
14.	Ed Taylor	McAllen	681-1250		
15.	Yvette Cabrera	City of Granjeno	619-0032		citygranjeno@yahoo.com
16.	Jacinto Garza	L&C	565-9813		Jacinto@Lgengineers.com

AI-52147 **Purchasing Department** **11. K.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County Judge's Office - **"Broadcasting Commissioners' Court Meetings"** RFB No 2016-000-12-09-YZV. including the re-advertisement of project in the event no bid responses are received and/or are rejected and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-413-30-125-004-0-320

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

BUDGETARY IMPACT:

2016 Budgeted amount for obj. 320 "Professional Svcs" is $107,000.00

Attachments

RFB-2016-021-12-02-Broadcasting Services

Legals Review

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	11/06/2015 09:35 AM
Budget & Management	Veronica Ortiz	11/06/2015 10:19 AM
Ivan Cantu	Ivan Cantu	11/06/2015 04:02 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Yolanda Velasquez Started On: 11/05/2015 02:23 PM

Final Approval Date: 11/06/2015

RFSQ No: 2016-021-12-02	Buyer: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY

"BROADCASTING COMMISSIONERS COURT MEETINGS"

BID OPENING DATE

DECEMBER 02, 2016

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **Broadcasting Commissioners' Court Meetings** 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-2016-021-12-02-YZV "Broadcasting Commissioners' Court Meetings"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, December 02, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2016-021-12-02-YZV-RFB-"Broadcasting Commissioners' Court Meetings".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County**.**

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any

necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **"Broadcasting Commissioners' Court Meetings"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract Number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County – Auditor's Office
Ray Eufracio, County Auditor
2812 S. Business 281
Edinburg, Texas 78539
(956)318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**December 02, 2015**
Award of Contract	December 08, 2015
Commence Work or Deliver Products	January 01, 2016

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code

Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government

Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in

any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid

for

HIDALGO COUNTY

"Broadcasting Commissioners' Court Meetings"

BID NO.: 2016-021-12-02-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Hidalgo County

"Broadcasting Commissioners Court Meetings"

RFSB № 2016-021-12-02-YZV

PROJECT OVERVIEW:

Hidalgo County is seeking bids from qualified vendor(s) for "**Broadcasting-Commissioners Court Meetings**" on an **"as needed basis only" for** the Hidalgo County Commissioners Court and Hidalgo County's Drainage District #1 Board of Directors Meetings.

Hidalgo County holds **"Special Meetings"** in accordance with Chapter 551, Texas Government code; which currently are scheduled @ 9:30 a.m. or as otherwise directed by Hidalgo County. However, these are subject to change if necessary and at the sole discretion of Hidalgo County/Hidalgo County Drainage District #1 and applicable statutes as to the posting of such meetings. All "**Special Meetings" will follow the Term of Commissioners Court**.

Pursuant to Article §81.005 (a) (Term of Court Meetings) of the Texas Local Government Code, Hidalgo County Commissioners Court **"Regular Term"** meetings for 2016 will be held every Tuesday morning or as otherwise directed by Hidalgo County. This action made upon by Hidalgo County Commissioners Court on a yearly basis and may not follow current schedule:

HIDALGO COUNTY COMMISSIONERS COURT TERM:	
Week of the Month:	4th Week (Regular Meeting)
Day of the Week:	Tuesday
Time of the Day:	9:30 a.m.

Hidalgo County Drainage District #1(HCDD) holds meetings in accordance with Chapter 551, Texas Government code; which are currently scheduled as stated below or as otherwise directed by HCDD

HIDALGO COUNTY DRAINAGE DISTRICT #1 SCHEDULE:	
Week of the Month:	Every Tuesday of the Month
Time of the Day:	9:00 a.m.

Hidalgo County will be accepting bids for **"Broadcasting of Commissioners Court Meetings"** of the Hidalgo County Commissioners Court and Hidalgo County's Drainage District #1 Board of Directors Meetings.

- Hidalgo County is requesting pricing on the "Broadcasting" of all Hidalgo County Commissioners Court and Hidalgo County Drainage District #1 Board of Directors Meetings. To include County wide broadcasting of Commissioners Court/Drainage District #1 Board of Directors Meetings.

- Contractor will broadcast in its entirety the Hidalgo County Commissioners and Hidalgo County Drainage District #1 countywide.

- In the event of a cancellation of a Hidalgo County Commissioners Court/Hidalgo County Drainage District #1 Meeting slated for Broadcasting, Hidalgo County will notify, in writing the awarded

vendor/company of cancellation of such meeting by 5:00 p.m. (CST) the Monday before said meeting is scheduled to be held. Such information will be provided by the Public Affairs Division.

TERMS AND CONDITIONS:

1) The term of this contract will be for an initial one (1) year period with the County's option to renew for an additional two (2) one (1) year terms under the same rates terms and conditions.

2) Hidalgo County reserves the right to continue this bid for an additional ninety (90) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3) Hidalgo County may terminate the agreement within thirty (30) days upon written notice. Contractor will continue providing services until new vendor is awarded in the event that contractor exercises the thirty (30) day written termination notice.

4) Provider and Hidalgo County reserve the right to seek underwriting for the program.

5) All arrangement for on-air broadcast of this program is subject to the regulations of the Federal Communications Commission (FCC), to other laws governing broadcasting, and to standard broadcasting practice.

6) **BILLING:** Awarded Contractor shall submit an invoice to Hidalgo County after **each** special/regular meeting.

7) Hidalgo County Commissioners Court meetings are to be broadcast Valley wide particularly in Hidalgo County, on a channel that is easily assessable via Satellite or Cable providers.

8) Current air time for the delay broadcast of entire Commissioners Court meetings is on Thursday evening at 9 p.m. Hidalgo County would like to keep this time slot on Thursday or with a starting time of either 6 p.m., 7 p.m., 8 p.m. or 9 p.m. Thursdays or Fridays.

9) Delay broadcast must occur after Commissioners Court meetings Tuesday through Friday of the same week.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, Hidalgo County Purchasing Agent, Physical Address: 2802 S. Business Hwy 281, Edinburg TX. Postal/Mailing Address: 2812 South Business Hwy 281, Edinburg, TX 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 318-2629 OR VIA EMAIL: yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN 5:00 P.M., MONDAY, NOVEMBER 23, 2015 WITH RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA EMAIL BY NO LATER THAN 5:00 P.M., WEDNESDAY, NOVEMBER 25, 2015.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Exhibit "B"

"Broadcasting Commissioner's CourtMeetings"

RFSQ № 2016-021-12-02-YZV

BID PAGE

Hidalgo County reserves the right to award and utilize on an "as needed basis only".

Broadcasting Only:

PRICE PER 30 MINUTES	REGULAR/SPECIAL	**$**

Program/Series:_____

Air Time:_____Air Date Schedule:_____

VENDOR COMMENT:_____

_____

_____

_____

Bidder/Company Name:_____

Address: _____

City/State/Zip Code:_____

Phone №_____Fax №_____Cell №_____

Email address:_____

Authorized Signature:_____

Printed Name:_____

Title:_____

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-16-021-00-00

THIS CONTRACT is made and entered into this ____ day of _____ by and between **HIDALGO COUNTY, TEXAS,** and _____, a Texas Company (hereinafter "Company").

WHEREAS, Company responded to notices of Request for Sealed Bids (RFB) for "**Broadcasting Commissioners' Court Meetings"** (the "Service"); and

WHEREAS, Company submitted a quote to provide the services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, attached hereto and incorporated herein the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Consultant(s) agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services for broadcasting within **Hidalgo County.** This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in

accordance with the Specifications within **Hidalgo County** following a request for Services by **Hidalgo County** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for an initial one (1) year period with the County's option to 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 ninety (90) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employment of Company who operate such vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such vehicles in providing the Services.

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6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto and incorporated herein payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

to County: The County of Hidalgo

Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of 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

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expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. Immunities. Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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WITNESS our hands in duplicate originals this ____ day of _____, **2015.**

APPROVED BY COMMISSIONER'S COURT: _____

APPROVED AS TO FORM:
Office of Criminal District Attorney
Ricardo Rodriguez

By: _____
Josephine Ramirez

COUNTY OF HIDALGO

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By: _____

Printed Name: _____

Title: _____

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EXHIBIT “A”

REQUEST FOR BID (RFB) PROCUREMENT PACKET

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EXHIBIT “B”

VENDOR’S BID

DRAFT

EXHIBIT “C”

INSURANCE REQUIREMENTS

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Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Re: Legal Review

From : Erin D. Thorn <erin.thorn@da.co.hidalgo.tx.us> Tue, Oct 06, 2015 08:25 AM
Subject : Re: Legal Review 1 attachment
To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>
Cc : martha salazar <martha.salazar@co.hidalgo.tx.us>, darlene betancourt <darlene.betancourt@co.hidalgo.tx.us>, Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>, victor garza <victor.garza@da.co.hidalgo.tx.us>

Ms. Velasquez,

My apologies. Please find the revised contract attached.

Best,
Erin Thorn

----- Original Message -----
From: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
To: "Erin D. Thorn" <erin.thorn@da.co.hidalgo.tx.us>
Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Sent: Monday, October 5, 2015 5:03:09 PM
Subject: Re: Legal Review

Ms. Thorn,

Can you please forward the attachment. It's not included on email.

Thanks

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

----- Original Message -----
From: "Erin D. Thorn" <erin.thorn@da.co.hidalgo.tx.us>
To: "martha salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "yolanda velasquez" <yolanda.velasquez@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Sent: Monday, October 5, 2015 4:56:03 PM
Subject: Legal Review

Dear Ms. Salazar,

Our office reviewed the proposed contract for service related to broadcasting of commissioner's court general and special meetings.

However, attached please find a revised contract. Subject to revisions, our office approves as to the form of the contract.

Any changes to the underlying contract related to programming or migrating to another channel may be addressed by amendment when appropriate.

Should you have any questions or concerns, please do not hesitate to contact our office.

Regards,

Erin D. Thorn
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 292-7609 EXT. 8182
(956) 318-2079 FAX
erin.thorn@da.co.hidalgo.tx.us

****
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****

C-15-308-SERVICES CONTRACT EDT Edits.doc
43 KB

AI-52121 **Purchasing Department** **11. L.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct 2

Requests modification to AI-51430 Approved on CC Meeting 9/29/15. Information Background should state that the vehicles are to be purchased through StoneGarden Funds and Accessories through the Department's General Funds.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-292-001-0-430

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

BUDGETARY IMPACT:

Requisition#286417

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-292-001-0-610

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

BUDGETARY IMPACT:

Requisition#286417

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-292-001-0-660

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

BUDGETARY IMPACT:

Requisition#286417

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-292-001-0-751

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

BUDGETARY IMPACT:

Requisition#286417

Attachments

AI-51430
Req#286417

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/06/2015 09:43 AM
Budget & Management	Veronica Ortiz	11/06/2015 10:14 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Rudy Salinas		Started On: 11/04/2015 02:11 PM
Final Approval Date: 11/06/2015		

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-51266** A. Presentation by HC Health Insurance Consultant, **Gary Looney** [from Brown & Brown Lone Star Insurance Service d/b/a Alamo Insurance Group] with recommendation to HC Commissioners Court to exercise and approve the option to renew and extend the final year [as permitted under contract] with BCBS of Texas and Dearborn for life insurance for: **"Third Party Administration, Individual Stop Loss for Self Funded Medical Plan, Group Term Life and Accidental Death and Dismemberment"**.

B. Approval of 2016 medical plan premiums.

2. **AI-51533** Discussion, consideration and action on committee member substitutions for the evaluation committee previously appointed by Commissioners' Court on August 18, 2015, A1-50137 in connection with the Project Titled: Section 125 Voluntary Insurance Products & Cobra Administration Services-Project No. 215-221-09-10-SMA.

Original Appointee:	Substitute:
Valde Guerra	Elaine Solis
Flora Vasquez	Dina Trevino
Mingo Villarreal	Mona Farias

3. **AI-51307** Acceptance and approval of a rebate check from Office Depot [through awarded contract with The Cooperative Purchasing Network, aka, TCPN/ECOMM] 2014 Rebate in the amount of $ 1,347.50.

B. Pct. 2

1. **AI-51465** Requesting approval of the following items for 2GS LLC for the Pct. 2 Equipment and Maintenance Facility Parking Lot and Access Road Project, as submitted and recommended by project engineer, Raul Sesin, PE for contract # C-15-085-03-31:
A. Application for Retainage release in the amount of $32,338.89
B. Acceptance of Substantial Completion, reflecting the date of August 27, 2015
C. Acceptance of Certificate of Construction Completion, reflecting the date of August 27, 2015.

2. **AI-51469** a. Acceptance and approval to execute the final form of a Professional Engineering Agreement with L&G Engineering, for "Eldora Road (from FM 3662 (Jackson Road) to I Road) Project,"as approved for negotiations on CC 9/15/15;

b. Acceptance and approval of Work Authorization No. 1 (estimated cost of $893,158.96) as submitted by project engineer, L&G Engineering to provide the Environmental Assessment, Public Involvement, Schematic Design and Design Survey for Phase I for, "Eldora road Project";

C. Constables

1. **AI-51430** Constable Pct. 2 and Constable Pct. 4
A. Requesting approval to purchase (1) one 2016 Chevrolet Tahoe each through the County's membership/participation with TASB BuyBoard Coop Program awarded vendor, Caldwell

Country Chevrolet (Contract# 430-13; Exp. 11/30/16) for a combined total of $71,551.00 which includes delivery and a one-time, order processing charge; the delivery time for these vehicles is approximately (2) two weeks from receipt of a purchase order.

B. Requesting approval to purchase all lighting accessories [through the County's membership/participation with TASB BuyBoard Coop Program] from awarded vendor Fleet Safety (Contract# 432-13; Exp. 3/31/17).

D. IT Department:

1. **AI-51279** Requesting authority to continue 2nd of 3yr maintenance agreement term for the original purchase of hardware, software thru PO 713286 issued on 08/18/2014 thru SHI Government Solutions thru our membership/participation with DIR-SDD 2503 in the amount of $38,516.10 thru requisition 282859.

E. Health & Human Services Dept.

1. **AI-51435** Appointment and/or designation by Commissioners' Court of an evaluation committee to evaluate and score RFQ-2015-309-09-16-MEG " the Statements of Qualifications received for "Chief Phyisican/Health Authority for Hidalgo County Health and Human Services Department", as referenced in procurement packet. Purchasing (1) / Health (1) 8 pks. / 1 submitted

F. WIC

1. **AI-51478** Requesting approval of the Memorandum of Understanding between TMC Head Start/ Early Head Start Program and Hidalgo County WIC Program for the purpose to provide services to low income Head Start families and children in the Starr County area.

G. Colonia Access Program Pct. 1

1. **AI-51437** Presentation for discussion, consideration, and action on a recommendation by project engineer LeFevre Engineering & Management Consulting, LLC to award to lowest bidder meeting all specifications: REIM Construction, Inc. in the amount of $111,364.25 for Bid No. CAP-15-223-07-01-YSS "Road & Drainage Construction for Lorenzana Subdivision".

H. Sheriff's Office

1. **AI-51484** Requesting approval of Supplemental Agreement No. 3 to the current agreement (C-13-133-07-09), with Chanin Engineering for the "Adult Detention Center and Law Enforcement Facility Repairs" to reflect an extension of time.

I. Adult Probation

1. **AI-51373** Acceptance and approval of modification to current Contract #C-13-314-09-11- under Page 2-Section II-Term 2.2, allowing Hidalgo County and the HC Community Supervision and Corrections Department, agreeing to renegotiate every two (2) years as this is a ten (10) year term, the rent and maintenance fees under Article III thus bringing the monthly lease fees from $3,000.00 to $5,000.00/per month with authority for County Judge to execute the form.

26. 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

Requisition

Req # 00286417

PO #

Date: 10/21/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: **Rdelacruz**
956-784-3510

Contract No: **BUYBOARD 432-13**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 432-13 TO BE USED TO EQUIP PATROL VEHICLES: 2016 TAHOE, ASSET#'S 65983 THRU P.O.732408 DO NOT DUPLICATE ORDER		
1.00	EACH	ITEM# IB2BRBR New 54" Single Co;lor, Red, Blue, Amber Or White	1,112.47	1,112.47
3.00	EACH	ITEM# IBDLK New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	159.08	477.23
3.00	EACH	ITEM# IBDLM New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	159.08	477.23
1.00	EACH	ITEM# IBDSK New One Single Color Long 6 Super-Led? Lighthead, Amber, Blue, Red Or White	88.73	88.73
1.00	EACH	ITEM# IBDSM New One Single Color Long 6 Super-Led? Lighthead, Amber, Blue, Red Or White	88.73	88.73
1.00	EACH	ITEM# IA3 New Two 3 Super-Led? Alley Lights, With 15? Horizontal Adjustment	67.20	67.20
2.00	EACH	ITEM# IBDSR New One Single Color Long 6 Super-Led? Lighthead, Amber, Blue, Red Or White	88.73	177.46
1.00	EACH	ITEM# ITL12 New Two Long 12 Super-Led? Take Down Lights	210.00	210.00
2.00	EACH	ITEM# IBDLR New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	159.08	318.16
2.00	EACH	ITEM# IBDLB New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	159.08	318.16
1.00	EACH	ITEM# STPKT93 Replacement 1-1/2" Permanent Mounting Kit #7	49.88	49.88
1.00	EACH	ITEM# 295SLSA6 Single Unit Siren With 9-Switch Light Control And Standard Switching, Now With Park Kill & Timed Out Relay With 17 Scan-Lock? Siren Tones (Replaces 295Hfsa6)	345.45	345.45
1.00	EACH	ITEM# SA315P 123Db Speaker, Nylon Composite	168.53	168.53
1.00	EACH	ITEM# SAK1 Ford Explorer, 2002-2010, Chevy Suburban/Tahoe, 2004-2006, Universal	19.43	19.43
2.00	EACH	ITEM# AVN2RB Red, Blue, Amber And/Or White	183.23	366.46
1.00	EACH	ITEM# ULF44 Four Outlet, Four Channel Led Flasher, 60 Watts Per Channel, More Than 60 Scan-Lock? Flash Patterns, Allowing For Alternating, Simultaneous And Synchronized Flashing Lightheads	46.73	46.73
1.00	EACH	ITEM# SSFPOSI6 100% SOLID-STATE, HEADLIGHT AND TAILLIGHT FLASHER, 2 OUTLET, 160 WATTS PER OUTLET, SEVEN FLASH PATTERNS, FOR 2006-2013 CHEVY IMPALA, 2011-2013	54.60	54.60

Authorized By: _____

Requisition

Req # 00286417

PO #

Date: 10/21/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHEVY CAPRICE AND 2007-2013 CHEVY TAHOE POLICE PACKAGE VEHICLES, INCLUDES MATING PLUG, FOR POSITIVE SWITCHING H SOLID STATE HEADLIGHT FLASHER		
1.00	EACH	ITEM # TADF8 Eight Duo? Color Linear Super-Led? Traffic Advisor?, Requires No Special Control Head, 45.12" Long	921.37	921.37
1.00	EACH	ITEM# DBKT4 "L" Angle Mounting Bracket Kit, Customer Installed	12.34	12.34
1.00	EACH	ITEM# IONR, WIDE ANGLE, RED, BLUE, AMBER OR WHITE, WHITE HOUSING ION LIGHT RED	92.40	92.40
1.00	EACH	ITEM# IONB, WIDE ANGLE, RED, BLUE, AMBER OR WHITE, WHITE HOUSING ION LIGHT RED	92.40	92.40
2.00	EACH	ITEM# M4J, SPLIT COLOR WITH CLEAR OUTER LENS, SIDE BY SIDE, RED/WHITE INTERNAL FLASHER WITH FLASH PATTERN AND SYNCHRONIZE FEATURE (MA LED FLASHER BLUE/RED FOG LIGHTS	120.24	240.47
4.00	EACH	ITEM# M4CT15B, FOG LIGHT MOUNT, FOR 2015 CHEVY TAHOE, PAIR, BLACK, M4 FOR LT MT 2015 TAHOE BLK	60.72	242.89
2.00	EACH	ITEM# IONSMJ Split Red/Blue, Black Housing	92.40	184.80
1.00	EACH	ITEM #PK0123TAH152ND #12Vs 2Nd Vinyl Coated Expanded Metal Partition Stock Seat (Others Available)	315.21	315.21
1.00	EACH	ITEM #PK1160TAH10SCA #8Xl 1/2 Coated Polycarbonate 1/2 Vinyl Coated Expanded Metal	670.41	670.41
1.00	EACH	ITEM# WB57T15 Pair, Steel Window Barrier (For Use With Dp57T15 Rear Door Panels Only) (New)	743.09	743.09
1.00	EACH	ITEM# DP57T15 Pair, Black Abs, Rear Door Panels (For Use With Wb57T15 & Wbp57T15 Window Armor Only)	153.91	153.91
1.00			.00	.00
1.00	EACH	ITEM# PG3969 Delay Timer (Approx. 10 Sec.)	28.45	28.45
1.00	EACH	ITEM# C-VS-1013-TAH-1 2015 Chevrolet Tahoe Police Pursuit Vehicle Specific 23" Console	262.76	262.76
1.00	EACH	ITEM# C-CUP2-I, INTERNAL CUP HOLDER, CON, ACSY, CUPHOLDER, IM, 4MS, DUAL,	28.68	28.68
1.00	EACH	ITEM# C-LP-3, 3 LIGHTER PLUG OUTLETS, 2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS	30.03	30.03
1.00	EACH	ITEM# C-ARM-102, SIDE MOUNT ARMREST, CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT, SIDE MOUNT ARMREST	47.08	47.08
1.00	EACH	ITEM# CG-X, CHARGEGUARD-SELECT, CHRGGRD, UNV, CNTRLMDL, SET FOR 1 HOUR	64.35	64.35
1.00	EACH	ITEM# C-MAP-T-LED, GOOSENECK LED MAP LIGHT, MAP LIGHT, TOP, 12 INCH, LED	88.04	88.04
1.00	EACH	ITEM# C-MC, MIC CLIP, CONSOLE MIC CLIP	7.51	7.51
2.00	EACH	ITEM# C-MCB, MIC CLIP BRACKET, MIC CLIP BRACKETS	9.56	19.12
1.00	EACH	ITEM#DS-PAN-702-2 Toughbook Certified (Pending) Docking Station For Panasonic Toughpad G1 Tablets With Power Supply And Dual High-Gain Antenna	603.62	603.62
1.00	EACH	ITEM# C-MD-302 Heavy Duty Computer Monitor / Keyboard Mount And Motion Device	290.72	290.72
1.00	EACH	ITEM# PKG-KB-114 Keyboard Mount and Ikey Keyboard	312.41	312.41

Authorized By: _____

Requisition

Req # 00286417

PO #

Date: 10/21/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	ITEM# C-HDM-204 8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle	115.34	115.34
1.00	EACH	ITEM# G2S-KADB Radar	2,173.05	2,173.05
27.00	EACH	INSATALLATION	50.00	1,350.00
1.00	EACH	SHIPPING	890.00	890.00
		Account No	Encumbrance	
		5-1100-421-00-292-001-0-430	1,350.00	
		5-1100-421-00-292-001-0-610	2,972.58	
		5-1100-421-00-292-001-0-660	6,758.80	
		5-1100-421-00-292-001-0-751	3,285.52	
			Freight	.00
			Total	14,366.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-52110 **Purchasing Department** **11. M.**

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 of Invoice #11325327 in the amount $27,065.68 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-046-03-03 (WA#4), for Pct 2 Regional Linear Park project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funding available through PO#733503 in the amount of $569,547.12.

Attachments

Invoice#11325327

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/04/2015 04:08 PM
Budget & Management	Veronica Ortiz	11/04/2015 04:11 PM
Glinda Pacheco	Glinda Pacheco	11/05/2015 08:34 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Carlos Jasso		Started On: 11/04/2015 09:41 AM
Final Approval Date: 11/06/2015		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325327
INVOICE DATE: 10/31/15

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 150104
Regional Linear Park Project
WA#4 - PO#733503

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
11003-Dsgn Schm Brid	53,999.89		5,399.99	5,399.99	10.0	48,599.90
11004-Dsgn Schm Tunn	72,003.82		7,200.38	7,200.38	10.0	64,803.44
11005-Pre Comp. Util	18,004.12		1,800.41	1,800.41	10.0	16,203.71
11006-Design Schem	105,645.20		10,564.52	10,564.52	10.0	95,080.68
11007-Prelim ROW Req	21,003.83		2,100.38	2,100.38	10.0	18,903.45
11009-Update Schem	30,002.69				0.0	30,002.69
12001-EA Reports	152,400.02				0.0	152,400.02
12002-Pub Invlmnt PM	20,396.14				0.0	20,396.14
12003-Pub Invlmnt PH	30,594.30				0.0	30,594.30
12007-Arch & Hist	24,997.15				0.0	24,997.15
12008-Eng/Pub Mtgs	31,504.08				0.0	31,504.08
12009-Eng/Pub Hearin	8,995.88				0.0	8,995.88
TOTALS:	569,547.12	0.00	27,065.68	27,065.68	4.8	542,481.44

ORIGINAL CONTRACT SUM	$	569,547.12
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	569,547.12
TOTAL COMPLETED TO DATE	$	27,065.68
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	27,065.68

PROJECT MANAGER'S SIGNATURE

PO # 733503
5 - 1345 - 452 - 00 - 122 - 110 - 0 - 740
Req # 286453

INVOICE RECEIVED BY:
Elizabeth Castro ON 11/2/15

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/21/2015 — 10/31/2015

L&G Engineering
Transportation Consultants

November 2, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #4 on Regional Hike & Bike Project
Job # 150104
P.O. # 733503

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325327

TASK		% COMPL
FC 11003 ~ Schematic Design for Linear Park Bridges at 2 Irrigation Crossings & 1 Drainage Ditch Crossing	L&G	10.0%
Update – L&G has modeled general bridge crossing locations and parameters and checked for compliance with AASHTO Guide for Bicycle Facilities (1999) and AASHTO Green Book.		
FC 11004 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings to be Approved by County & TxDOT	L&G	10.0%
Update – L&G has modeled general tunnel crossing locations and parameters and checked for compliance with AASHTO Guide for Bicycle Facilities (1999) and AASHTO Green Book.		
FC 11005 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	10.0%
Update – L&G has begun research of utility conflicts along the TPA and is processing information to determine if any crossings are compensable. Gas lines have been researched through TRRC. GIS databases of utilities will be requested from Cities.		
FC 11006 ~ Schematic for Linear Park (Plan & Profile)	L&G	10.0%
Update – L&G has worked on finalization of the overall general plan details associated with the project and illustrated TPA w/ details on a Project Schematic Layout. In addition, L&G has begun researching and consolidating LIDAR for profile generation of the TPA. L&G has also reviewed Project Design Controls from the AASHTO Guide for Bicycle Facilities (1999) and AASHTO Green Book.		

FC 11007 ~ Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	L&G	10.0%
Update – L&G has worked on delineating Carson Map and Appraisal District info within the vicinity of the TPA. L&G has processed info provided by surveyors from other WA to fill in gaps.		
FC 11009 ~ Update Schematic Based on Comments Provided by TxDOT/FHWA for Schematic and EA Update w/ FHWA	L&G	0.0%
No Update – Task Not Started		
FC 12001 ~ Environmental Document with TxDOT	L&G	0.0%
No Update – Task Not Started		
FC 12002 ~ Public Involvement for the Project with Stakeholders and 1 Public Meeting	L&G	0.0%
No Update – Task Not Started		
FC 12003 ~ Public Involvement for 1 Public Hearing	L&G	0.0%
No Update – Task Not Started		
FC 12007 ~ Archeological and Historical Research	L&G	0.0%
No Update – Task Not Started		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	0.0%
No Update – Task Not Started		
FC 12009 ~ Engineering Technical Support at Public Hearing with Layouts, etc.	L&G	0.0%
No Update – Task Not Started		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

AI-52109 **Purchasing Department** **11. N.**

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 of Invoice #11325312 in the amount $170,159.49 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-336-09-29(WA#1), for Pct 2 Eldora road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-123-0-841

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

BUDGETARY IMPACT:

Funding Available through PO#732796 in the amount of $893,158.96.

Attachments

Invoice#11325312

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/04/2015 04:07 PM
Budget & Management	Veronica Ortiz	11/04/2015 04:10 PM
Glinda Pacheco	Glinda Pacheco	11/05/2015 08:39 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Carlos Jasso		Started On: 11/04/2015 09:24 AM
Final Approval Date: 11/06/2015		

L&G Engineering
Transportation Consultants

November 2, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Eldora Road Project - Work Authorization No. 1
Limits: Jackson to I Road
PO#732796 - L&G Project#151301

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

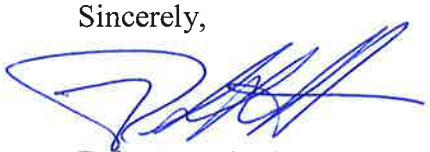
TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has begun identifying the utilities present on the preliminary schematic based on data from the Railroad commission database. We are verifying their physical existence on the ground and confirming them through aerial imagery.	**L&G**	**25%**
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G is identifying the property owners along the route based on the data available from the Appraisal District. We are investigating the subdivisions of record from the Carson Maps and County records.	**L&G**	**25%**
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G has developed the preliminary horizontal and vertical layout for the proposed schematic, utilizing the latest aerial imagery. L&G will schedule a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls.	**L&G**	**50%**
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12001 ~ ENVIRONMENTA DOCUMENT FOR TxDOT/FHWA		
UPDATED: Typical sections and plan layouts have been developed.	**L&G**	**10%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
UPDATED: Preliminary Roll Plots have been generated and presented to the Precinct.	**L&G**	**10%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G is developing a contour map of the project identifying all of the low points. We have identified and mapped the drainage areas contributing to the project hydrology and are investigating the design parameters of the needed outfalls.	**L&G**	**25%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325312
INVOICE DATE: 10/31/15

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 151301
Eldora Road Project
WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
11005-Pre Comp Utili	36,004.44		9,001.11	9,001.11	25.0	27,003.33
11007-Pre ROW Owners	61,997.58		15,499.40	15,499.40	25.0	46,498.18
11008-Schm Rdwy TxDO	189,045.96		94,522.98	94,522.98	50.0	94,522.98
11009-Updte Schm TxD	67,998.32				0.0	67,998.32
12001-EA Reports	199,851.52		19,985.15	19,985.15	10.0	179,866.37
12002-Pub Invmt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invmt (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52		7,150.15	7,150.15	10.0	64,351.37
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78		24,000.70	24,000.70	25.0	72,002.08
TOTALS:	893,158.96	0.00	170,159.49	170,159.49	19.1	722,999.47

ORIGINAL CONTRACT SUM	$	893,158.96
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	893,158.96
TOTAL COMPLETED TO DATE	$	170,159.49
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	170,159.49

PROJECT MANAGER'S SIGNATURE

PO # 732796
5-1345-431-00-122-123-0-841
Req # 285600

INVOICE RECEIVED BY:
Belinda Martinez ON 11/2/2015
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/1/2015 - 10/31/2015

AI-52050 **Purchasing Department** **11. O.**

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 for Invoice #3903 in the amount $28,718.56 as submitted by R. Gutierrez Engineering Corporation, in connection with engineering services provided under Contract C-07-358-09-04(WA#12), for Pct. 2 Southfork Drainage Lateral project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-040-0-723

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

BUDGETARY IMPACT:

Funding available through PO#613776.
Pending an additional PO increase in the amount of $23,496.00 to be reflected on Alio.

Attachments

Invoice#3903

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/04/2015 03:39 PM
Budget & Management	Veronica Ortiz	11/04/2015 03:44 PM
Glinda Pacheco	Glinda Pacheco	11/05/2015 08:32 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Carlos Jasso Started On: 10/30/2015 01:02 PM

Final Approval Date: 11/06/2015

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 486 • Surveying Firm #101650-00

Invoice Number 3903
Date 10/26/2015
Due on receipt
Billing Period 09/30/2015-10/23/2015

Invoice

Hidalgo County Precinct No. 2
Eduardo "Eddie" Cantu
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Southfork Drainage Lateral

Project No.: ENG07.032L
Contract No.: C-07-358-09-04(WA#12)(SA#7)
PO No. 613776

Const. Cost
% of Const. Cost
Billing Fee 635,299.00

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Data Collection & Preliminary Engineering & Design	209,919.00	100.00%	209,919.00	206,231.00	3,688.00
Right-of-Way Map	97,000.00	100.00%	97,000.00	97,000.00	0.00
Final Design	125,952.00	100.00%	125,952.00	123,739.00	2,213.00
Construction Services	83,968.00	90.12%	75,671.96	67,503.20	8,168.76
Special Services	980.00	100.00%	980.00	980.00	0.00
Special Services (Full Time Inspection)	117,480.00	98.60%	115,829.20	101,180.40	14,648.80

PO # 613776
5-1345-431-00-122-040-0-723
Req # 144476

INVOICE RECEIVED BY: Elizabeth Cantu ON 10/26/15
GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 9/30/15 - 10/23/2015

Balance Due **$28,718.56**

SOUTHFORK DRAIN
INSPECTION FEE

Date	Name	Duration	Notes
09/30/2015	Inspector	9.00	inspection
10/01/2015	Inspector	9.00	inspection
10/02/2015	Inspector	9.00	inspection
10/03/2015	Inspector	8.00	inspection
10/04/2015	Inspector	9.00	inspection
10/05/2015	Inspector	9.00	inspection
10/08/2015	Inspector	9.00	inspection
10/09/2015	Inspector	7.00	inspection
10/12/2015	Inspector	9.00	inspection
10/13/2015	Inspector	9.00	inspection
10/14/2015	Inspector	9.00	inspection
10/15/2015	Inspector	9.00	inspection
10/16/2015	Inspector	9.00	inspection
10/19/2015	Inspector	9.00	inspection
10/20/2015	Inspector	9.00	inspection
10/21/2015	Inspector	9.00	inspection
10/22/2015	Inspector	9.00	inspection
10/23/2015	Inspector	2.00	inspection
TOTAL HOURS		**152.00**	
152.00 Hours @ 95.00/Hour		$ 14,440.00	
18 Trips @ 20Mi/Trip @ 0.58/Mi		$ 208.80	
TOTAL INSPECTION FEE		**$ 14,648.80**	

HIDALGO COUNTY
URBAN COUNTY PROGRAM

PROJECT - REQUEST FOR PAYMENT

City / Precinct: Hidalgo County Precinct Number 2
Project Name: South Fork Drainage Lateral
Contractor: FJW Construction
Address: 1100 E. Jasmine, Suite 102
City / State: McAllen, TX ZIP: 78501

Account Number: 6540-61-0309-5200-6100-UCP-BS / GLO No. 12-406-000-6453/DRS210068
Date: October 1, 2015
Request for Payment No: 17

Original Contract Amount	$	3,688,306.84
Net Changes by Change Orders	$	317,596.80
Total Contract Amount to Date	$	4,005,903.64

Estimated % Project Completion to Date: 90.12%

Total Completed to Date	$	3,610,031.88
Add: Materials on Hand (verified by Engineer)	$	-
Total Contract Earned	$	3,610,031.88
Less: Retainage 10%	$	361,003.19
Net Contract Earned	$	3,249,028.69
Less: Previous Requestfor Payments	$	(2,944,768.39)
Total Amount Due This Request	$	304,260.30

Please accept the attached contractor's invoice as supportnig documentation for this request for payment.

The project (is), (is not) on schedule as per contract time allowed.

Bobby Whatley 10/8/15
PREPARED BY (CONTRACTOR) DATE

Bobby Whatley
Print Name

P.E. 10/8/15
APPROVED BY (ENGINEER) DATE

Ramiro Gutierrez, PE
Print Name

R. Gutierrez Engineering Corporation
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

October 26, 2015

Eduardo "Eddie" Cantu
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Southfork Drainage Lateral – Invoice
Project No: ENG07.032L

Dear Commissioner Cantu:

I am submitting an invoice for the above referenced project. This invoice includes updating the percentage completion of the Data Collection & Preliminary Engineering & Design phase and the Final Design phase back up to 100%. These phases had previously been billed at 100%, but due to the increase in the overall engineering fee as per supplemental agreement no. 7, these phases need to be adjusted.

This invoice also includes increasing the Construction phase to 90.12% to match the contractors request for payment no. 17 (enclosed) and Special Services (Full Time Inspection) phase through October 23, 2015.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)
cc: Files

R. Gutierrez Engineering Corporation – Engineering Firm #486
Surveying Firm #10165000

October 26, 2015

Eduardo "Eddie" Cantu
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Supplemental Agreement No. 8 – Southfork Drainage Lateral
Project No. ENG07.032L

Dear Commissioner Cantu:

We are continuing to provide the full time inspection services as required by the International Boundary & Water Commission (IBWC) for the construction of the additional gated structures at the South Floodwater Channel's outfall into the IBWC floodway. The remaining construction should be completed within the next month. We currently only have enough funds to cover inspection services through this Wednesday, October 28th. Please respond with an acknowledgement that this SA#8 will be placed on the next CC agenda (11/3/2015) and that any work done in excess of the currently approved funds and prior to the SA#8 being executed, will be paid for.

Additional funds are needed to allow us to continue our inspection services uninterrupted through construction completion. I am submitting a proposed Supplemental Agreement No. 7 which adds another 4 weeks to the fee estimate for **Part VI – Special Services (Full Time Inspection)**. Keep in mind that these inspection services will be billed for the actual amount of time of inspection and actual number of trips to the project. Therefore, the quicker the contractor finishes the construction, the lower the inspection fee will be.

Enclosed are two original signature copies of the proposed Supplemental Agreement No. 8 to Work Authorization No. 12 of the 2007 Road & Bridge Contract. If this supplemental agreement meets your approval, please place it before Commissioners Court for approval and signature. Please return one original signature copy for my files. If you have any questions, please call me so that we may discuss them. You can call me at 956-782-2557 or on my mobile at 956-227-2154.

Sincerely,

Ramiro Gutierrez, P.E.
President

encl
cc: Files

130 E. Park – Pharr, TX 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – E-mail: rgutierrez@rgec.net

AI-52108 **Purchasing Department** **11. P.**

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 of Invoice #11325311 in the amount $162,633.96 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-300-09-01(WA#1), for Pct 2 Cesar Chavez road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-117-0-721

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

BUDGETARY IMPACT:

Funding available through PO#732294 in the amount of $1,151,217.08

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-117-0-841

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

BUDGETARY IMPACT:

Funding available through PO#732294 in the amount of $1,151,217.08

Attachments

Invoice#11325311

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/04/2015 04:07 PM
Budget & Management	Veronica Ortiz	11/04/2015 04:10 PM
Glinda Pacheco	Glinda Pacheco	11/05/2015 08:40 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Carlos Jasso Started On: 11/04/2015 09:06 AM

Final Approval Date: 11/06/2015

L & G Engineering
Consulting Engineers
2100 W. Expressway 83
Mercedes, TX. 78570
Phone : (956) 565-9813
Fax : (956) 565-9018

Letter of Transmittal

Mr. Armando Garza Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidlago County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

DATE: 11/02/2015

L&G PROJECT NO.:

REF.: Progress Report and Invoice for the following project(s):

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	Inv#11325311 – Job#151101 – Cesar Chavez Rd. (From Bus. 83 to E. Nolana Loop)
1	Inv#11325312 – Job#151301 – Eldora Road Project WA#1

2015 NOV 2 AM 10 06

HIDALGO COUNTY PRECINCT NO. 2

Signed: Belinda Martinez

Print Name: Belinda Martinez 11/2/15 9:05am

If enclosures are not as stated, please notify us.

L&G Engineering
Transportation Consultants

November 2, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Cesar Chavez Road Project - Work Authorization No. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of October 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
UPDATED: L&G has been coordinating with TxDOT to assure that this project receives the appropriate programming authority necessary for project development.	**L&G**	**25%**
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has identified the utilities present on the preliminary schematic from the Railroad commission database. We are verifying their physical existence on the ground and confirming them through aerial imagery.	**L&G**	**25%**
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
UPDATED: L&G is developing the schematic details for the outfall sections south of Business 83 along Sam Houston Blvd and on Nolana west to the existing outfall.	**L&G**	**25%**
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G is identifying the property owners along the route based on the data available from the Appraisal District. We are investigating the subdivisions of record from the Carson Maps and County records.	**L&G**	**25%**
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G is developing the preliminary horizontal layout for the proposed schematic, utilizing the latest aerial imagery. L&G will schedule a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls.	**L&G**	**25%**

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
UPDATED: Typical sections and plan layouts have been developed.	**L&G**	**10%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
UPDATED: Preliminary Roll Plots have been generated and presented to the Precinct.	**L&G**	**10%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
UPDATED: Contract with Sub has been created and H&V Control has been established.	**L&G**	**10%**
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: This task has not started.	**QHA**	**0%**
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G is developing a contour map of the project identifying all of the ponding areas. The drainage areas contributing to the project hydrology have been identified and mapped and the needed outfalls are being investigated.	**L&G**	**25%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325311
INVOICE DATE: 10/31/15

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 151101
Cesar Chavez Road Project
WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
10201-MPO/TxDOT Feas	80,030.00		20,007.50	20,007.50	25.0	60,022.50
11005-Pre Comp Util	54,003.64		13,500.91	13,500.91	25.0	40,502.73
11006-Design Schem	49,506.86		12,376.72	12,376.72	25.0	37,130.14
11007-Prelim ROW Req	57,029.68		14,257.42	14,257.42	25.0	42,772.26
11008-Schm Rdwy TxDO	225,159.12		56,289.78	56,289.78	25.0	168,869.34
11009-Update Schem	58,005.14				0.0	58,005.14
12002-Pub Invmt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invmt (PH)	41,627.68				0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96		17,485.20	17,485.20	10.0	157,366.76
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72		5,643.17	5,643.17	10.0	50,788.55
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38		322.84	322.84	10.0	2,905.54
15060-Field Survey	131,200.00				0.0	131,200.00
16101-Hydro Map	91,001.66		22,750.42	22,750.42	25.0	68,251.24
TOTALS:	1,151,217.08	0.00	162,633.96	162,633.96	14.1	988,583.12

PO # 732294
5-1345-431-00-122-117-0-721
Req # 284176

ORIGINAL CONTRACT SUM	$	1,151,217.08
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,151,217.08
TOTAL COMPLETED TO DATE	$	162,633.96
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	162,633.96

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Belinda Madrigal ON 11/2/2015
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/1/2015 - 10/31/2015

PO # 732294
5-1345-431-00-122-117-0-841
Req # 284176

Client: Hidalgo County Precinct #2

TASK AND DESCRIPTION	FIRM	2015			8						2019				2020			
		SEP	OCT	NOV	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
(WA #1) Phase I: EA, Public Involvement, Schem																		
Public Involvement																		
Develop Alternatives & Matrix	L&G																	
Advertise & Conduct Public Meeting	L&G																	
Select TPA	L&G																	
Schematic																		
Design Survey	L&G																	
Develop Schematic	L&G																	
Hydrologic Map	L&G																	
TxDOT Review & Revisions	TxDOT																	
TxDOT Schematic Approval	TxDOT																	
Environmental Document																		
Draft Environmental Document, Field Visits, etc...	L&G																	
Submit Final Draft Document	L&G																	
Agency Review & Revisions	TxDOT																	
Environmental Decision	TxDOT																	
Phase II: PS&E, ROW Map & Acquisition																		
PS&E																		
Compensable Utility Oversight	L&G																	
Outfall Coordination with HCDD #1	L&G																	
30% PS&E Completion	L&G																	
60% PS&E Completion	L&G																	
90% PS&E Completion	L&G																	
95% PS&E Completion	L&G																	
100% Mylars	L&G																	
TxDOT Plan Set Approval	TxDOT																	
ROW Map																		
Prepare ROW Map	L&G																	
TXDOT Review & Revisions	TxDOT																	
TxDOT ROW Map Approval	TxDOT																	
ROW Acquisition (Est. 77 Parcels)																		
ROW Release (Dependent on Availability of Funds)	TxDOT																	
Project Administration	L&G																	
Coordination with County & TxDOT	L&G																	
Title Commitments	L&G																	
Appraisal Reports	L&G																	
Appraisal Review Reports	L&G																	
Appraisal Update Reports	L&G																	
Approved Values by TxDOT	TxDOT																	
Acquisition Negotiation Offers	L&G																	
Title Curative Process	L&G																	
Title Commitment Updates	L&G																	
Payments for Parcels	L&G																	
L&G Condemnation Support Process	L&G																	
Eminent Domain Proceedings by County	County																	
Title Insurance Policies	L&G																	
Consumation of Outstanding Cases	L&G																	
Phase III: Construction																		
Let Project (Est. Earliest Date: Nov 2018)	TxDOT																	
Construction Duration	L&G						EST 18 MONTHS CONSTRUCTION											
Open To Traffic	TxDOT																	

L&G FUNCT
ENVIRONMI
TXDOT FUN
HIDALGO C

2:13 PM 10/26/2016

Purchase Order
COUNTY OF HIDALGO

PO# 732294

DATE: 09/28/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00284176

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-300-09-01

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-15-300-09-01 12/31/2020 - PCT 2 CESAR CHAVEZ ROAD PROJECT		
		ICA W/ SAN JUAN AND ALAMO APPROVED BY CC 9/1/2015 AI#51086		
1.00	LOT	CC WORK AUTHORIZATION NO 1 FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN, AND DESIGN SURVEY FOR PHASE I OF THE CESAR CHAVEZ ROAD PROJECT	1,151,217.08	1,151,217.08
		TOTAL:		1,151,217.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1345-431-00-122-117-0-721 299,316.44		
		5-1345-431-00-122-117-0-841 851,900.64		

HIDALGO COUNTY PRECINCT NO. 2
2015 SEP 29 PM 4 04

SCANNED 9/30/15

Authorized by: Martha L Salazar

mgdalb 9/28

AI-52094 **Purchasing Department** **11. Q.**

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 of Invoice #11325325 in the amount $25,985.16 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-125-04-14 (WA#3), for Pct 2 Boys & Girls Club Facility and Aquatic Park/Natatorium project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-451-2X-122-11X-0-334

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

BUDGETARY IMPACT:

PO#729098 available balance as of 11/3/2015 $25,985.16

Available By Account (PO# 729098):
5-1100-451-22-122-118-0-334 $12,992.58
5-1100-451-24-122-119-0-334 $12,992.58

Attachments

Invoice#11325325

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/04/2015 03:43 PM
Budget & Management	Veronica Ortiz	11/04/2015 03:45 PM
Manuel Chapa	Manuel Chapa	11/05/2015 09:37 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Carlos Jasso Started On: 11/03/2015 02:25 PM

Final Approval Date: 11/06/2015

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325325
INVOICE DATE: 10/31/2015

BILL TO:
Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78589

JOB:150503
On-Call Services for "Roads & Bridges, C.I.P. and Other Projects in General"
Boys & Girls Club & Aquatics Park/Natatori

WA#3 - PO#729098

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
32001-Construction Inspection	13,169.72		13,169.72	13,169.72	100.0	-
33001-Material Testing	12,635.44		12,635.44	12,635.44	100.0	-
Direct Expense	180.00		180.00	180.00	100.0	-
TOTALS:	25,985.16	0.00	25,985.16	25,985.16	100.0	0.00

ORIGINAL CONTRACT SUM	$	25,985.16
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	25,985.16
TOTAL COMPLETED TO DATE	$	25,985.16
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	25,985.16

PROJECT MANAGER'S SIGNATURE

PO # 729098
5-1100-451-24-122-119-0-334
Req # 281215
#12,992.58

INVOICE RECEIVED BY:
Elizabeth Casas ON 11/2/15
GOODS/SERVICES RECEIVED BY:
Eduardo CANTU ON 10/1/2015- 10/31/15

PO # 729098
5-1100-451-22-122-118-0-334
Req # 281215
#12,992.58

L&G Engineering
Transportation Consultants

November 2, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #3 on Contract # 15-125-04-14 - On-Call Geotechnical, Construction Materials Testing and Inspection Services for "Road and Bridge, C.I.P. and Other Projects in General"
Job # 150503
P.O. # 729098

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325325
- Final Invoice Back-Up (CD w/ Electronic Files of Data):
  - Geotechnical Report - Boys and Girls Club
  - Geotechnical Report – Aquatics Park/Natatorium

TASK		% COMPL
Boys and Girls Club and Aquatics Park/Natatorium		
FC 32001 – Geotechnical Analysis	L&G	100.0%
Update – Task Complete – L&G has completed all Geotechnical Drilling, Miscellaneous Field Services, Laboratory Testing and Engineering Services for the Boys and Girls Club and Aquatics Park/Natatorium.		
FC 33001 – Geotechnical Field & Lab	L&G	100.0%
Update – Task Complete – L&G has completed all Geotechnical Drilling, Miscellaneous Field Services, Laboratory Testing and Engineering Services for the Boys and Girls Club and Aquatics Park/Natatorium.		
Direct Expenses		
Direct Expenses	L&G	100.0%
Update – Task Complete – L&G has produced, for Hidalgo County Precinct 2, 1		

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

Original, 2 Copies and 1 CD with .PDF format of the Soils Investigation & Pavement Design Report for the Boys & Girls Club Project and the Aquatics Park Project (6 Total Reports, 2 CD's).		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Jacinto Garza, PE, President/CEO of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On-Call Services for "Road and Bridge, C.I.P and Other Projects in General", PO#729098, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

MARIE C. BUSTAMANTE
Notary Public, State of Texas
My Commission Expires
April 14, 2017

By: Marivela G Garza

Title: Secretary/Treasurer
Date: 10/31/2015

Sworn to and subscribed before me
this the 29th day of October, 2015

Marie C. Bustamante
Notary Public

My Commission Expires

L&G Engineering
Transportation Consulting Engineers

2100 W. Expressway 83
Mercedes, TX 78570
Phone: (956) 565-9813
Fax: (956) 565-9018
Toll Free: (888) 565-9813

900 S. Stewart Rd., Ste. 10
Mission, TX 78572
Phone: (956) 585-1909
Fax: (956) 585-1927
Toll Free: (866) 585-1909

Firm No. F-4105

Letter of Transmittal

To: Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

DATE: November 2, 2015

L&G PROJECT NO.:

Project: Progress Report and Invoice for the following project(s):
On-Call Geotechnical, Construction Materials Testing… (C-15-125-04-14)
Pct 2 Regional Linear Park Project (C-15-046-03-03)

TRANSMITTED:

☒	For Your Use	☐	Please comment	☐	Approved as Noted
☐	As Requested	☐	Reply ASAP	☐	As Noted Below

VIA:

☐	US Mail	☐	Courier	☒	Hand Carry
☐	E-Mail	☐	Lonestar Overnight	☐	Pick up

COPIES	DESCRIPTION
1	Progress Report and Invoice for the following Project(s):
	• Work Authorization #3 on On-Call Geotechnical, Construction Materials Testing…
	○ P.O. #729098, Invoice #11325325 (FINAL)
	▪ 1 Original & 2 Copies of Geotechnical Report (Boys & Girls Club)
	▪ 1 Original & 2 Copies of Geotechnical Report (Acquatics Park/Natatorium)
	▪ 2 CD's w/Electronic Copies of Geotechnical Reports
	• Work Authorization #4 on Pct 2 Regional Linear Park Project
	○ P.O. #733503, Invoice #11325327

HIDALGO COUNTY PRECINCT NO. 2
2015 NOV 2 PM 5 51

REMARKS:

If you have any questions or comments, please feel free to contact me, Mr. David Saenz at (956) 585-1909.

Thank you,

Signed: Elizabeth Cox

Date: 11/2/15 **Time:** 4:50

If enclosures are not as stated, please notify us.

Purchase Order
COUNTY OF HIDALGO

PO# 729098

DATE: 07/23/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00281215

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-125-04-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Only net 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-15-125-04-14 EXPIRES 4/13/2016-PCT 2 BOYS & GIRLS CLUB FACILITY & AQUATIC PARK/NATATORIUM PROJECT		
		CC APPROVED 7/7/15 AI#50331		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEERING SERVICES TO PROVIDE GEOTECHNICAL FIELD, LABORATORY AND ENGINEERING ANALYSIS OF HIDALGO COUNTY PCT 2 - BOYS & GIRLS CLUB & AQUATICS PARK PROJECTS	25,985.16	25,985.16
		TOTAL:		25,985.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1100-451-22-122-118-0-334 12,992.58		
		5-1100-451-24-122-119-0-334 12,992.58		

2015 JUL 28 AM 8 08

SCANNED 7/28/15

Authorized by: Martha L Salazar

AI-52102 **Purchasing Department** **11. R.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of the invoices [listed herein] as submitted by LeFEVRE Engineering for the provision of engineering services in connection to Supplemental No. 1 to Work Authorization No. 1-PO#710375-Contract #C-13-103-06-04:

INVOICE #JULY 15-5:$3,362.50
INVOICE #AUG 15-9: $6,725.00
INVOICE #SEPT 15-6:$1,345.00

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

PO #710375 for Lefevre Engineering & Management Consulting, LLC; funds available as of 11-5-15.

Attachments

INVOICES

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/04/2015 03:48 PM
Budget & Management	Veronica Ortiz	11/04/2015 03:53 PM
Ivan Cantu	Ivan Cantu	11/05/2015 01:34 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Vangie Garcia Started On: 11/03/2015 04:04 PM

Final Approval Date: 11/06/2015

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 #
9/29/2015	Sept 15-6

Bill To
Attn: AC Cuellar Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
MILE 10 - SUPP #1		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering	34,680.00	34,680.00	100.00%	0	34,680.00	0.00%	100.00%	0.00
Service	Topographic Survey	12,285.00	12,285.00	100.00%	0	12,285.00	0.00%	100.00%	0.00
Service	Inspection	1,500.00	450.00	30.00%	0	1,500.00	0.00%	30.00%	0.00
Service	Construction Phase Engineering	1,750.00	525.00	30.00%	0	1,750.00	0.00%	30.00%	0.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Construction Phase Engineering - Sept 1, 2015 - Sept 25, 2015	4,350.00	3,480.00	80.00%	0.1	4,350.00	10.00%	90.00%	435.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Inspection - Contract #C-13-103-06-04 - Sept 1, 2015 - Sept 25, 2015	9,100.00	7,280.00	80.00%	0.1	9,100.00	10.00%	90.00%	910.00

INVOICE RECEIVED BY
Victoria Garcia 10/22/15
GOODS/SERVICES RECEIVED BY:
on 9/1-9/25/15

PCT. # 1
CIP
5-1303-431-00-121-111-0-721
710375

Total	$1,345.00
Payments/Credits	$0.00
Balance Due	$1,345.00

RECEIVED
10/29/15

LeFEVRE
ENGINEERING & MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
8/26/2015	AUG 15-9

Bill To

Attn: AC Cuellar
Hidalgo County - PCT. 1
1902 Joe Stephens Ave., Ste. 101
Weslaco, TX 78596

P.O. No.	Terms	Project
MILE 10 - SUPP #1		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering	34,680.00	34,680.00	100.00%	0	34,680.00	0.00%	100.00%	0.00
Service	Topographic Survey	12,285.00	12,285.00	100.00%	0	12,285.00	0.00%	100.00%	0.00
Service	Inspection	1,500.00	450.00	30.00%	0	1,500.00	0.00%	30.00%	0.00
Service	Construction Phase Engineering	1,750.00	525.00	30.00%	0	1,750.00	0.00%	30.00%	0.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Construction Phase Engineering - Aug 1, 2015 - Aug 25, 2015	4,350.00	1,305.00	30.00%	0.5	4,350.00	50.00%	80.00%	2,175.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Inspection - Contract #C-13-103-06-04 - Aug 1, 2015 - Aug 25, 2015	9,100.00	2,730.00	30.00%	0.5	9,100.00	50.00%	80.00%	4,550.00

INVOICE RECEIVED BY
[illegible] on 10/22/15
GOODS/SERVICES RECEIVED BY:
[illegible] on 8/1-8/25/15

PCT. #1
CIP
5-1303-431-00-121-111-0-721
710375

Total	$6,725.00
Payments/Credits	$0.00
Balance Due	$6,725.00

RECEIVED
10/29/15

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 #
7/27/2015	July 15-5

Bill To
Attn: AC Cuellar Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
Mile 10 Supp#1		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering	34,680.00	34,680.00	100.00%	0	34,680.00	0.00%	100.00%	0.00
Service	Topographic Survey	12,285.00	12,285.00	100.00%	0	12,285.00	0.00%	100.00%	0.00
Service	Inspection	1,500.00	450.00	30.00%	0	1,500.00	0.00%	30.00%	0.00
Service	Construction Phase Engineering	1,750.00	525.00	30.00%	0	1,750.00	0.00%	30.00%	0.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Construction Phase Engineering - July 1 - July 25, 2015	4,350.00	217.50	5.00%	0.25	4,350.00	25.00%	30.00%	1,087.50
Service	Supplemental No. 1 - Authorization No. 1: Additional Inspection - Contract #C-13-103-06-04 - July 1 - July 25, 2015	9,100.00	455.00	5.00%	0.25	9,100.00	25.00%	30.00%	2,275.00

INVOICE RECEIVED BY
Laura Lopez on 10/29/15
GOODS/SERVICES RECEIVED BY:
on 7/1-7/25/15

PCT. # 1
CIP
5 -1303-431-00-121-111 -0-721
710375

Total	$3,362.50
Payments/Credits	$0.00
Balance Due	$3,362.50

RECEIVED
10/29/15

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Request AI - Invoice No. July 15-5, Aug 15-9, Sept 15-6 Mile 10 LeFevre Engineering & Management Consulting, LLC

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Fri, Oct 30, 2015 10:56 AM

Subject : Request AI - Invoice No. July 15-5, Aug 15-9, Sept 15-6 Mile 10 LeFevre Engineering & Management Consulting, LLC

3 attachments

To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Ms. Vangie,

Please place the following invoices from vendor LeFevre Engineering & Management Consulting, LLC on the next regularly scheduled County Commissioner's meeting for approval and payment.

INVOICE NO.
JULY 15-5
AUG 15-9
SEPT 15-6

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

710375 INV# SEPT 15-6 LeFEVRE Engineering.pdf
285 KB

710375 INV# AUG 15-9 LeFEVRE Engineering.pdf
292 KB

710375 INV# JULY 15-5 LeFEVRE Engineering.pdf
290 KB

AI-52036 **Purchasing Department** **11. S.**

CC CONSENT

Meeting Date: 11/10/2015

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

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: COMM. PCT. #1

Information

CAPTION

Approval of request for Payment-Application No. 6 in the amount of $103,254.79 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the "Sioux Road Paving & Drainage Improvements" project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-13XX-431-00-121-183-X-721

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

BUDGETARY IMPACT:

fund 1303 "SOA 1339" & fund 1345, "CO's 2014"; PO #717811 for 2GS, LLC, funds available as of 11-5-15.

Attachments

2GS LLC Pay Appl 6 -Pct 1 -Sioux Rd

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/02/2015 11:51 AM
Budget & Management	Veronica Ortiz	11/03/2015 11:08 AM
Ivan Cantu	Ivan Cantu	11/05/2015 11:47 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Moises Salazar		Started On: 10/29/2015 03:48 PM
Final Approval Date: 11/06/2015		

APPLICATION FOR PAYMENT NO. 6

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Sioux Road Paving & Drainage Improvements

Owner's Contract No. C-14-362-10-28 Engineer's Project No.
For Work accomplished through the date of: September 25, 2015

1. Original Contract Price:		$834,313.55
2. Net change by Change Order No. 1 and Written Agreements(+):		$36,580.70
3. Current Contract Price (1 plus 2):		$870,894.25
4. Total completed and stored to date:		$489,696.16
5. Retainage (per Agreement):		
5% of completed Work:	$24,484.81	
of stored material		
Total Retainage:		$24,484.81
6. Total completed and stored to date less retainage (4 minus 5)		$465,211.35
7. Less previous Application for Payments:		$361,956.56
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$103,254.79

Accompanying Documentation:

1. **Application and Certification of Payment**
2. **Schedule of Values**
3. **Estimate Quantity Update Worksheet**
4. **List of Suppliers and Sub-contractors**
5. **Partial Waiver of Liens (Suppliers)**
6. **TxDot Form 252 Contract Time Statement**
7. **Payroll Reports**

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 5 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 10/07/15

2GS, LLC
(CONTRACTOR)

By: _____
Humberto Garcia Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this day of _____

NOTARY PUBLIC STATE OF TEXAS
SULLY RUBI RENDON
My Commission Expires
March 22, 2016

Notary Public
My Commission expires: 03/22/16

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 10/07/15

Raul Sesin, P.E., Planning Department
(ENGINEER)

By: _____
Raul Sesin, P.E., Project Engineer
Exhibit E-C

INVOICE RECEIVED BY
_____ on 10/14/15
GOODS/SERVICES RECEIVED BY:
_____ on 9/25/15

REQ#**266708** PO#**717811**
5-1303-431-00-121-183-1-721→=$36,580.70
<-1,829.04>=**$34,751.67**
REQ#**266708** PO#**717811**
5-1345-431-00-121-183-0-721→=$72,108.55
<-3,605.43>=**$68,503.12**

Estimate Quantity Update Worksheet

Colonia: **SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS**
Roadway: SIOUX ROAD (from Tower Road to Val Verde Road)
Control:
Project No: **C-14-362-10-28**
County: Hidalgo County
Est. No: 6

Contractor: **2GS, LLC**
Contract Price: $870,894.25
Work Done this Mo.: $108,689.25
% Complete: 53.29%

Date Contract Began: 12/12/14
Contract Time: 328
Time Charged: 284
% Time Used: 86.59%

Work Type: Paving & Drainage Improvements
Limits:
From: Tower Road
To: Val Verde Road

						FIRST MONTH			SECOND MONTH			THIRD MONTH			FOURTH MONTH			FIFTH MONTH			SIXTH MONTH		
Item No.	DESCRIPTION	Unit	Project Quantity	Unit Price	Project Amount	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)
	BASE BID																						
1	6" Compacted Caliche (26"	SY	24,865	$ 5.35	$133,027.75		0	$0.00		0	$0.00	6217	6217	33,260.95		6217	$0.00		6217	0.00	4000	10217	21,400.00
2	1.5% Lime Treated Caliche Base	SY	24,865	$ 0.75	$18,648.75		0	$0.00		0	$0.00	6217	6217	4,662.75		6217	$0.00		6217	0.00		6217	0.00
3	Excavate, Treat with 2% Lime and Work existing road section to achive proposed	SY	24,865	$ 6.80	$169,082.00		0	$0.00		0	$0.00	6217	6217	42,275.60	2,888	9105	$19,638.40		9105	0.00	5180	14285	35,224.00
4	Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1	$ 500.00	$500.00	1	1	$500.00		1	$0.00		1	0.00		1	$0.00		1	0.00		1	0.00
5	12" RGRCP CL III Culvert Pipe	LF	146	$ 22.50	$3,285.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	146	146	3,285.00		146	0.00
6	15" RGRCP CL III Culvert Pipe	LF	48	$ 31.00	$1,488.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	48	48	1,488.00		48	0.00
7	18" RGRCP CL III Culvert Pipe	LF	109	$ 39.50	$4,305.50		0	$0.00		0	$0.00		0	0.00		0	$0.00	109	109	4,305.50		109	0.00
8	18" TGRCP CL III Culvert Pipe	LF	610	$ 39.00	$23,790.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	610	610	23,790.00		610	0.00
9	24" TGRCP CL III Culvert Pipe	LF	128	$ 47.00	$6,016.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	128	128	6,016.00		128	0.00
10	30" TGRCP CL III Culvert Pipe	LF	108	$ 54.00	$5,832.00		0	$0.00	108	108	$5,832.00		108	0.00		108	$0.00		108	0.00		108	0.00
11	36" TGRCP CL III Culvert Pipe	LF	120	$ 70.00	$8,400.00	120	120	$8,400.00		120	$0.00		120	0.00		120	$0.00		120	0.00		120	0.00
12	Trench Protection	LF	356	$ 2.50	$890.00	120	120	$300.00	108	228	$270.00		228	0.00		228	$0.00	128	356	320.00		356	0.00
13	Storm Trench Bedding and Backfill	LF	356	$ 3.00	$1,068.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	356	356	1,068.00		356	0.00
14	Safety End Treatment for 18" Pipe	EA	12	$ 1,285.00	$15,420.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	6	6	7,710.00		6	0.00
15	Safety End Treatment for 24" Pipe	EA	3	$ 1,650.00	$4,950.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	3	3	4,950.00		3	0.00
16	Type "C-C" Inlet	EA	2	$ 3,500.00	$7,000.00	2	2	$7,000.00		2	$0.00		2	0.00		2	$0.00		2	0.00		2	0.00
17	Pipe Endwall with Concrete Rip-Rap	CY	149	$ 85.00	$12,665.00		0	$0.00		0	$0.00		0	0.00		0	$0.00		0	0.00		0	0.00
18	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	2,081	$ 15.00	$31,215.00		0	$0.00		0	$0.00		0	0.00	744	744	$11,160.00		744	0.00	146	890	2,190.00
19	4" Concrete Driveways	SY	362	$ 34.00	$12,308.00		0	$0.00		0	$0.00		0	0.00	54	54	$1,836.00		54	0.00		54	0.00
20	ReGrade Roadsitde Ditch	LF	16,300	$ 2.00	$32,600.00	4,000	4,000	$8,000.00	4150	8150	$8,300.00		8150	0.00		8150	$0.00		8150	0.00		8150	0.00
21	Compacted Dirt Fill	CY	940	$ 5.00	$4,700.00		0	$0.00		0	$0.00		0	0.00		0	$0.00		0	0.00	939.5	940	4,697.50
22	Traffic Control	LS	1	$ 5,500.00	$5,500.00	0.25	0.25	$1,375.00	0.08	0.33	$440.00		0.33	0.00	0.08	0.41	$440.00		0.41	0.00	0.59	1.00	3,245.00
23	Pavement Markings	LS	1	$21,468.00	$21,468.00		0	$0.00		0	$0.00		0	0.00		0	$0.00	0.25	0.25	5,367.00		0.25	0.00
	ALTERNATE NO.1																						
1	2" HMAC Type "D" (24")	SY	23049	$ 9.00	$207,441.00		0	$0.00		0	$0.00		0	0.00	4,800	4800	$43,200.00		4800	0.00	4000	8800	36,000.00
	ALTERNATE NO.2																						
1	Prime Coat (MC-30) (0.2 Gal/Sy)	SY	23049	$ 0.40	$9,219.60		0	$0.00		0	$0.00		0	0.00	4,800	4800	$1,920.00		4800	0.00	4000	8800	1,600.00
	CHANGE ORDER NO.1																						
1	18" RGRCPIII	LF	604	$ 39.50	$23,858.00							604	604	23,858.00		604	$0.00		604	0.00		604	0.00
2	Type CC Inlets	EA	2	$ 3,500.00	$7,000.00							2	2	7,000.00		2	$0.00		2	0.00		2	0.00
3	Concrete Elbow and Aprons at Inlet	LS	1	$ 2,400.00	$2,400.00							1	1	2,400.00		1	$0.00		1	0.00		1	0.00
4	Trench Protection	LF	604	$ 2.50	$1,510.00							604	604	1,510.00		604	$0.00		604	0.00		604	0.00
5	Storm Trench Backfill & Bedding	LF	604	$ 3.00	$1,812.00							604	604	1,812.00		604	$0.00		604	0.00		604	0.00
	AMENDED CONTRACT																						
1	Excavate, Treat w/2% Lime and Work exis	SY	5587	$ 6.80	$37,991.60							5587	5587	37,991.60		5587	$0.00		5587	0.00		5587	0.00
2	Traffic Control	LS	1	$ 1,582.51	$1,582.51							1	1	1,582.51		1	$0.00		1	0.00		1	0.00
3	Pavement Markings	LS	1	$ 6,177.24	$6,177.24								0	0.00		0	$0.00		0	0.00		0	0.00
4	2" HMAC Type D	SY	5079	$ 9.00	$45,711.00							1904	1904	17,136.00	3175	5079	$28,575.00		5079	0.00		5079	0.00
5	Prime Coat	SY	5079	$ 0.40	$2,031.60							5079	5079	2,031.60		5079	$0.00		5079	0.00		5079	0.00
	CHANGE ORDER NO.4																						
1	Remove 1.5% Lime Treated Caliche Base	SY	18648	$ 0.75	- 13,986.00																		
	ALTERNATE NO.3																						
1	Biaxial Geogrid 1200	SY	10,759	$ 1.30	$13,986.70								0	0.00		0	$0.00		0	0.00		0	0.00
	CHANGE ORDER #6																						
1	Add 1.5% Lime Treated Caliche Base	SY	13,449	$ 0.75	$ 10,086.75																5,777	5,777	$ 4,332.75
2	Remove Biaxial Geogrid 1200	SY	-7,759	$ 1.30	-$ 10,086.70																		

Monthly Totals:	$25,575.00	$14,842.00	175,521.01	$106,769.40	58,299.50	108,689.25
ADMINISTRATIVE (901)						
PRELIMINARY ENGINEERING (902)						
CONSTRUCTION ENGINEERING (903)						
RIGHT-OF-WAY (904)						
BASE BID	$25,575.00	$14,842.00	80,199.30	$33,074.40	58,299.50	66,756.50
ALTERNATE NO.1	$0.00	$0.00	0.00	$43,200.00	0.00	36,000.00
ALTERNATE NO.2	$0.00	$0.00	0.00	$1,920.00	0.00	1,600.00
CHANGE ORDER NO.1			36,580.00	0.00	0.00	0.00
AMENDED CONTRACT			58,741.71	28,575.00	0.00	0.00
CHANGE ORDER NO.4						
ALTERNATE NO.3						
CHANGE ORDER NO. 6						4,332.75

Total to Date:

BASE BID	$278,746.70
ALTERNATE NO.1	$79,200.00
ALTERNATE NO.2	$3,520.00
CHANGE ORDER NO.1	$36,580.00
AMENDED CONTRACT	$87,316.71
CHANGE ORDER NO. 6	$4,332.75
Total	$489,696.16

Prepared and Checked By:

Signature: _____

Printed Name: Humberto Garcia Jr.

Date: September 25, 2015

2GS, LLC	Contractor Name		Application No.:	6	
12/12/14	Contract Starting Date		Application Date:	9/25/15	
	Project Ending Date		Period To:	9/25/15	
SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS	Engineer's / County Project Description		Engineer's / County Project No.:	C-14-362-10-28	

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month			Fourth Month			Fifth Month			Sixth Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		BASE BID																												
1		6" Compacted Caliche (26"	SY	$ 5.35	24,865	133,027.75	$ -	0.0	-	0	0	-	0	0	-	6,217	6,217.0	33,260.95	0	6,217	-	0	6,217.0	-	4,000	10,217	21,400.00	54,660.95	14,648	78,366.80
2		1.5% Lime Treated Caliche Base	SY	$ 0.75	24,865	18,648.75	$ -	0.0	-	0	0	-	0	0	-	6,217	6,217	4,662.75	0	6,217	-	0	6,217	-	0	6,217	-	4,662.75	18,648	13,986.00
3		Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	$ 6.80	24,865	169,082.00	$ -	0.0	-	0	0	-	0	0	-	6,217	6,217	42,275.60	2888	9,105	19,638.40	0	9,105	-	5,180	14,285	35,224.00	97,138.00	10,580	71,944.00
4		Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	$ 500.00	1	500.00	$ -	0.0	-	1	1	500.00	0	1	-	0	1	-	0	1	-	0	1	-	0	1	-	500.00	0	0.00
5		12" RGRCP CL III Culvert Pipe	LF	$ 22.50	146	3,285.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	146	146	3,285.00	0	146	-	3,285.00	0	0.00
6		15" RGRCP CL III Culvert Pipe	LF	$ 31.00	48	1,488.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	48	48	1,488.00	0	48	-	1,488.00	0	0.00
7		18" RGRCP CL III Culvert Pipe	LF	$ 39.50	109	4,305.50	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	109	109	4,305.50	0	109	-	4,305.50	0	0.00
8		18" TGRCP CL III Culvert Pipe	LF	$ 39.00	610	23,790.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	610	610	23,790.00	0	610	-	23,790.00	0	0.00
9		24" TGRCP CL III Culvert Pipe	LF	$ 47.00	128	6,016.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	128	128	6,016.00	0	128	-	6,016.00	0	0.00
10		30" TGRCP CL III Culvert Pipe	LF	$ 54.00	108	5,832.00	$ -	0.0	-	0	0	-	108	108	5,832.00	0	108	-	0	108	-	0	108	-	0	108	-	5,832.00	0	0.00
11		36" TGRCP CL III Culvert Pipe	LF	$ 70.00	120	8,400.00	$ -	0.0	-	120	120	8,400.00	0	120	-	0	120	-	0	120	-	0	120	-	0	120	-	8,400.00	0	0.00
12		Trench Protection	LF	$ 2.50	356	890.00	$ -	0.0	-	120	120	300.00	108	228	270.00	0	228	-	0	228	-	128	356	320.00	0	356	-	890.00	0	0.00
13		Storm Trench Bedding and Backfill	LF	$ 3.00	356	1,068.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	356	356	1,068.00	0	356	-	1,068.00	0	0.00
14		Safety End Treatment for 18" Pipe	EA	$ 1,285.00	12	15,420.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	6	6	7,710.00	0	6	-	7,710.00	6	7,710.00
15		Safety End Treatment for 24" Pipe	EA	$ 1,650.00	3	4,950.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	3	3	4,950.00	0	3	-	4,950.00	0	0.00
16		Type "C-C" Inlet	EA	$ 3,500.00	2	7,000.00	$ -	0.0	-	2	2	7,000.00	0	2	-	0	2	-	0	2	-	0	2	-	0	2	-	7,000.00	0	0.00
17		Pipe Endwall with Concrete Rip-Rap	CY	$ 85.00	149	12,665.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-	-	149	12,665.00
18		Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	$ 15.00	2,081	31,215.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	744	744	11,160.00	0	744	-	146	890	2,190.00	13,350.00	1,191	17,865.00
19		4" Concrete Driveways	SY	$ 34.00	362	12,308.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	54	54	1,836.00	0	54	-	0	54	-	1,836.00	308	10,472.00
20		ReGrade Roadsitde Ditch	LF	$ 2.00	16,300	32,600.00	$ -	0.0	-	4,000	4,000	8,000.00	4150	8,150	8,300.00	0	8,150	-	0	8,150	-	0	8,150	-	0	8,150	-	16,300.00	8,150	16,300.00
21		Compacted Dirt Fill	CY	$ 5.00	940	4,700.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-	939.5	940	4,697.50	4,697.50	1	2.50
22		Traffic Control	LS	$ 5,500.00	1	5,500.00	$ -	0.0	-	0.25	0	1,375.00	0.08	0	440.00	0	0	-	0.08	0.41	440.00	0	0	-	0.59	1	3,245.00	5,500.00	0	0.00
23		Pavement Markings	LS	$21,468.00	1	21,468.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	0.25	0.25	5,367.00	0.00	0.25	-	5,367.00	1	16,101.00
		Total Base Bid:				**524,159.00**			-			**25,575.00**			**14,842.00**			**80,199.30**			**33,074.40**			**58,299.50**			**278,746.70**		**245,412.30**
		ALTERNATE NO.1																												
1		2" HMAC Type "D" (24")	SY	$ 9.00	23049	207,441.00	$ -	0.0	-	0	0	-	0	0	-	0	-	-	4800	4800	43,200.00	0	4,800	-	4,000	8,800	36,000.00	79,200.00	14,249	128,241.00
		ALTERNATE NO.2																												
1		Prime Coat (MC-30) (0.2 Gal/Sy)	SY	$ 0.40	23049	9,219.60	$ -	0.0	-	0		-	0	0	-	0	-	-	4800	4800	1,920.00	0	4,800	-	4,000	8,800	1,600.00	3,520.00	14,249	5,699.60
		CHANGE ORDER NO.1																												
1		18" RGRCPIII		$ 39.50	604	23,858.00	$ -	0.0	-	0			0			604	604	23,858.00	0	604	-	0	604	-	0	604	-	23,858.00	0	0.00
2		Type CC Inlets		$ 3,500.00	2	7,000.00	$ -	0.0	-	0			0			2	2	7,000.00	0	2	-	0	2	-	0	2	-	7,000.00	0	0.00
3		Concrete Elbow and Aprons at Inlet		$ 2,400.00	1	2,400.00	$ -	0.0	-	0			0			1	1	2,400.00	0	1	-	0	1	-	0	1	-	2,400.00	0	0.00
4		Trench Protection		$ 2.50	604	1,510.00	$ -	0.0	-	0			0			604	604	1,510.00	0	604	-	0	604	-	0	604	-	1,510.00	0	0.00
5		Storm Trench Backfill & Bedding		$ 3.00	604	1,812.00	$ -	0.0	-	0			0			604	604	1,812.00	0	604	-	0	604	-	0	604	-	1,812.00	0	0.00
		AMENDED CONTRACT																												
1		Excavate, Treat w/2% Lime and Work exist. road		$ 6.80	5587	37,991.60	$ -	0.0	-	0			0			5,587	5,587	37,991.60	0	5587	-	0	5,587	-	0	5,587	-	37,991.60	0	0.00
2		Traffic Control		$ 1,582.51	1	1,582.51	$ -	0.0	-	0			0			1	1	1,582.51	0	1	-	0	1	-	0	1	-	1,582.51	0	0.00
3		Pavement Markings		$ 6,177.24	1	6,177.24	$ -	0.0	-	0			0			0	-	-	0	0	-	0	-	-	0	-	-	-	1	6,177.24
4		2" HMAC Type D		$ 9.00	5079	45,711.00	$ -	0.0	-	0			0			1,904	1,904	17,136.00	3175	5079	28,575.00	0	5,079	-	0	5,079	-	45,711.00	0	0.00
5		Prime Coat		$ 0.40	5079	2,031.60	$ -	0.0	-	0			0			5,079	5,079	2,031.60	0	5079	-	0	5,079	-	0	5,079	-	2,031.60	0	0.00
		CHANGE ORDER NO.4																												
1		Remove 1.5% Lime Treated Caliche Base		$ 0.75	18648	(13,986.00)																								
		ALTERNATE NO.3																												
1		Biaxial Geogrid 1200		$ 1.30	10759	13,986.70																			0	-	-	-	0	0.00
		CHANGE ORDER #6																												
1		Add 1.5% Lime Treated Caliche Base	SY	$ 0.75	13449	10,086.75																			5,777	5,777	4,332.75	4,332.75	7,672	5,754.00
2		Remove Biaxial Geogrid 1200	SY	$ 1.30	-7,759	(10,086.70)																								
		TOTAL AMOUNTS:				**870,894.30**			-			**25,575.00**			**14,842.00**			**175,521.01**			**106,769.40**			**58,299.50**			**108,689.25**	**409,696.16**		**391,284.14**

Humberto Garcia Jr.
Print Name

September 25, 2015
Date

Signature

Exhibit E-D

AI-52065 **Purchasing Department** **11. T.**

CC CONSENT

Meeting Date: 11/10/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Project Invoices:
Acceptance and approval of request for payment of invoice 15-10-000017 for $1,149.77 submitted by L&G Engineering for the Hoehn Subdivision project (PO# 728310).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-159-0-841

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

BUDGETARY IMPACT:

Funding available as of 11-5-15

PO# 728310

Attachments

15-10-000017

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/04/2015 03:58 PM
Manuel Chapa	Manuel Chapa	11/05/2015 10:00 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Veronica Lopez		Started On: 11/02/2015 11:28 AM
Final Approval Date: 11/06/2015		

L&G Engineering
Transportation Consultants

October 26, 2015

RECEIVED
OCT 30 2015
BY: Lulu Lucio

Commissioner Joseph Palacios
Attn: Maria "LuLu" Lucio
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Hoehn Subdv.

Dear Ms. Lucio:

Included for your use with this letter are test reports **R005 thru R007** for **Construction Material Testing** performed on the above referenced project. Unless otherwise noted, all test results meet or exceed requirements.

L&G Engineering appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you in the future.

If you have any questions, feel free to contact me at 956-565-0760.

Sincerely,

Ricardo A. Gil
General Manager

Attachments

CC: Vanguard Engineering

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L&G Consulting Engineers, Inc.

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

FIELD DENSITIES TEST REPORT

Project Description: Hoehn Subdv.
Client: Hidalgo County Pct. #4
Contractor: Vanguard Engineering

L&G Project Number: E1301501
L&G Report Number: R005
Sample Date: 09/22/2015
Date Reported: 09/22/2015

Client PO: 728310

Material Description Trench Backfill
Required % Proctor 95 **Moisture Tolerance** -2+3

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
TB MD2	12.3	114.8

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	8" Force Main Sta. 15+50 Final Lift	TB MD2	**11.8%**	**115.9 pcf**	**101.0% (Pass)**	**6"**
2	8" Force Main Sta. 18+50 Final Lift	TB MD2	**11.2%**	**113.3 pcf**	**98.7% (Pass)**	**6"**

Remarks: Test results are in general compliance with the project specifications except as noted.
Test Methods: ASTM D2922, D3017
(Field Density)

Orig: Hidalgo County Pct. #4 (E130) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria Lucio
(1-cc copy)
1-cc Vanguard Engineering
1-cc Laboratory

Respectfully Submitted,
L&G Engineering

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Monday, September 21, 2015 4:16 PM
To: Rick Gil; Celia Almaguer
Cc: Jesus Ozuna; Raul Sesin; Areanna E. Yzaguirre; Jesse Alvarez; Roman rodriguez (Pct 4)
Subject: Fwd: Hidalgo County Precinct 4 CMT- Hoehn Subdivision

Importance: High

E1301501

RDOS

Good Afternoon,

As per your on call contract C-14-330-09-09 (Work Authorization #3 Hoehn Subdivision Project), we would like to request the following:

1. Field Density/Back- Fill Compaction testing for the 8" Force Main at Hoehn Subdivision to include standard proctor, atterberg limits of soils, material finer #200, field density test and all test reports.

Billy Ortiz from your office has been contacted by Jesse Alvarez of the County to coordinate the date and time only, please let this email serve as the formal request to begin testing Tuesday, September 22nd at 3:00pm. A representative from the County and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great day!

Respectfully,

Lulu Lucio
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Jesse Alvarez" <jose.alvarez@co.hidalgo.tx.us>
To: "Maria \"Lulu\" Lucio" <maria.lucio@co.hidalgo.tx.us>
Cc: "Raul Sesin" <raul.sesin@hcdd1.org>, "Eliza Yzaguirre" <areanna.yzaguirre@co.hidalgo.tx.us>
Sent: Monday, September 21, 2015 3:59:10 PM

Good Afternoon,

Send email request as follows for tomorrow:

Please see below for testing request,

Date of Service Requested: 09/22/2015 Tuesday

Project Name/Location: County of Hidalgo Pct. No. 4 Water & Sewer Improvements Hoehn Subd.

L&G Consulting Engineers, Inc.

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

FIELD DENSITIES TEST REPORT

Project Description: Hoehn Subdv.
Client: Hidalgo County Pct. #4
Contractor: Vanguard Engineering

L&G Project Number: E1301501
L&G Report Number: R006
Sample Date: 10/16/2015
Date Reported: 10/16/2015

Client PO: 728310

Material Description Trench Backfill
Required % Proctor 95 **Moisture Tolerance** -2+3

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
TB MD2	12.3	114.8

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	Sta. 31+00 Center of Trench / Final Lift 8" Force Main	TB MD2	**11.2%**	**109.2 pcf**	**95.1% (Pass)**	**6"**
2	Sta. 35+50 Center of Trench / Final Lift 8" Force Main	TB MD2	**11.6%**	**113.8 pcf**	**99.1% (Pass)**	**6"**
3	Sta. 40+00 Center of Trench / Final Lift 8" Force Main	TB MD2	**13.0%**	**111.2 pcf**	**96.9% (Pass)**	**6"**

Remarks: Test results are in general compliance with the project specifications except as noted.
Test Methods: ASTM D2922, D3017

(Field Density)

Orig: Hidalgo County Pct. #4 (E130) (Hidalgo County Pct. #4) (Edinburg, TX) Attn: Maria Lucio (1-cc copy)
1-cc Vanguard Engineering
1-cc Laboratory

Respectfully Submitted,
L&G Engineering

Ricardo A. Gil, Lab Manager

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REPORT CREATED BY ElmTree SYSTEM

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Friday, October 16, 2015 1:08 PM
To: Rick Gil; Celia Almaguer
Cc: Jesus Ozuna; Raul Sesin; Areanna E. Yzaguirre; Jesse Alvarez; Roman rodriguez (Pct 4)
Subject: Fwd: County of Hidalgo Pct. No. 4 Water & Sewer Improvements Hoehn Subd. Texas Dept of Agriculture Contract No.713045

Importance: High

Good Afternoon,

As per your on call contract C-14-330-09-09 (Work Authorization #3 Hoehn Subdivision Project), we would like to request the following:

Rodo

1. Field Density/Back- Fill Compaction testing for the 8" Force Main at Hoehn Subdivision to include standard proctor, atterberg limits of soils, material finer #200, field density test and all test reports.

Billy Ortiz from your office has been contacted by Jesse Alvarez of the County to coordinate the date and time only, please let this email serve as the formal request to begin testing Friday, October 16, 2015 at 3:00pm. A representative from the County and Contractor will be there. Should you have any questions or need anything else please let me know. I apologize for not giving you the request 24 hours prior, the request was sent to us today. Thank you, have a great day!

Respectfully,

Lulu Lucio
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Jesse Alvarez" <jose.alvarez@co.hidalgo.tx.us>
To: "Maria Lulu Lucio" <maria.lucio@co.hidalgo.tx.us>
Cc: "Raul Sesin" <raul.sesin@hcdd1.org>, "Eliza Yzaguirre" <areanna.yzaguirre@co.hidalgo.tx.us>
Sent: Friday, October 16, 2015 12:53:58 PM
Subject: Re: County of Hidalgo Pct. No. 4 Water & Sewer Improvements Hoehn Subd. Texas Dept of Agriculture Contract No.713045

Good Afternoon,
Please send email notice to L & G for Compaction
Testing @ 3:00 Today.
Testing has coordinated with Billy Ortiz.

Thank You

L&G Consulting Engineers, Inc.

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

PROCTOR
TEST REPORT

Project Description: Hoehn Subdv.
Client: Hidalgo County Pct. #4
Contractor: Vanguard Engineering

L&G Project Number: E1301501
L&G Report Number: R007
Sample Date: 10/16/2015
Date Reported: 10/16/2015

Client PO: 728310

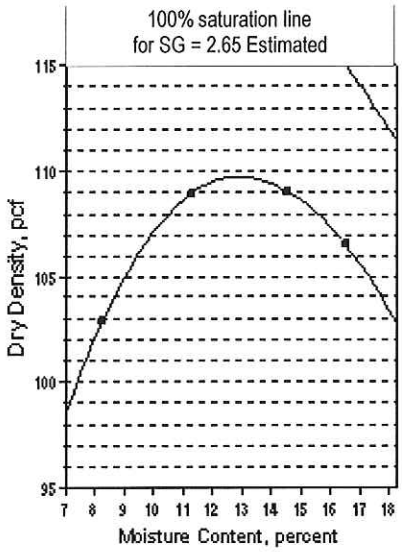
Compaction Method: ASTM D-698
Material Description: Trench Backfill

Specific Gravity: 2.65

Liquid Limit: 33
Plastic Limit: 17
Plasticity Index: 16
% Passing No. 200: 43
Group Symbol: SC

Specimen No.:	1	2	3	4
Moisture, %:	8.2	11.2	14.4	16.5
Dry Density (pcf):	102.7	108.9	109.0	106.5

Maximum Dry Density in P.C.F.: 109.7
Optimum Moisture (%): 12.8



Remarks: Sampled from Sta 49+00 (Composite)
Test Method: ASTM D-698 Method-B, ASTM D-1140, ASTM D-4318 (Atterberg)

Orig: Hidalgo County Pct. #4 (E130) (Hidalgo County Pct. #4) (Edinburg, TX) Attn: Maria Lucio (1-cc copy)
1-cc Vanguard Engineering
1-cc Laboratory

Respectfully Submitted,
L&G Engineering

Ricardo A. Gil, Lab Manager

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REPORT CREATED BY ElmTree SYSTEM

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Friday, October 16, 2015 4:19 PM
To: Rick Gil; Celia Almaguer
Cc: Jesus Ozuna; Raul Sesin; Areanna E. Yzaguirre; Jesse Alvarez; Roman rodriguez (Pct 4)
Subject: Fwd: County of Hidalgo Pct. No. 4 Water & Sewer Improvements Hoehn Subd. Texas Dept of Agriculture Contract No.713045

Importance: High

Good Afternoon, R007

Please include a Back fill proctor pick up as well, thank you!

Respectfully,

Lulu Lucio
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Jesse Alvarez" <jose.alvarez@co.hidalgo.tx.us>
To: "Maria Lulu Lucio" <maria.lucio@co.hidalgo.tx.us>
Cc: "Raul Sesin" <raul.sesin@hcdd1.org>, "Eliza Yzaguirre" <areanna.yzaguirre@co.hidalgo.tx.us>
Sent: Friday, October 16, 2015 3:49:55 PM
Subject: Re: County of Hidalgo Pct. No. 4 Water & Sewer Improvements Hoehn Subd. Texas Dept of Agriculture Contract No.713045

R006

Good Afternoon,
Send Email notice to L & G to Add **Backfill Proctor Pickup** to Compaction Densities of backfill, A change in Soil has been encountered.

This addition has been coordinated with
Billy Ortiz of L & G

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

L&G Consulting Engineers, Inc.

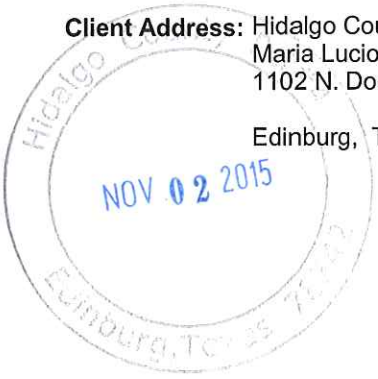
INVOICE

Invoice Date: 10/23/2015
Invoice No: 15-10-000017

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Pct. #4
Maria Lucio, Program Manager
1102 N. Doolittle Rd.

Edinburg, TX. 78539



Account No.: E130
Project No: E1301501
Project Desc.: Hoehn Subdv.

Due Date: UPON RECEIPT
Budget/Remaining: $42,900.53 / $39,987.93
PO: 728310

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
910:91004 - Atterberg Limits Det	$78.48	1.00	$78.48
910:91006 - Materials Finer #200	$65.49	1.00	$65.49
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	$202.78	1.00	$202.78
910:91011 - Field Density (Nuclear Method)	$23.56	5.00	$117.80
940:94048 - Eng. Tech. (Soils / SP.)	$47.14	6.50	$306.41
940:94054 - Engineering Specialist	$117.75	0.75	$88.32
940:94055 - Engineer / P.E.	$157.08	0.75	$117.81
950:95058 - Vehicle Trip Charge	$0.52	198.00	$102.96
950:95061 - Test Report	$23.24	3.00	$69.72
		Total for this Invoice:	**$1,149.77**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R005	*09/22/2015*	*2.00*	*910:91011 - Field Density (Nuclear Method)*	*Each*	*$23.56*	*$47.12*
R005	*09/22/2015*	*2.00*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$47.14*	*$94.28*
R005	*09/22/2015*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R005	*09/22/2015*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*
R005	*09/22/2015*	*66.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.52*	*$34.32*
R005	*09/22/2015*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R005 for a Subtotal of:		*$267.67*

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Consulting Engineers, Inc.

INVOICE

Invoice Date: 10/23/2015
Invoice No: 15-10-000017

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R006	10/16/2015	3.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$70.68
R006	10/16/2015	2.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$117.85
R006	10/16/2015	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R006	10/16/2015	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R006	10/16/2015	66.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$34.32
R006	10/16/2015	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R006 for a Subtotal of:		$314.80
R007	10/16/2015	1.00	910:91004 - Atterberg Limits Det	Each	$78.48	$78.48
R007	10/16/2015	1.00	910:91006 - Materials Finer #200	Each	$65.49	$65.49
R007	10/16/2015	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	$202.78	$202.78
R007	10/16/2015	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R007	10/16/2015	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R007	10/16/2015	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R007	10/16/2015	66.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$34.32
R007	10/16/2015	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R007 for a Subtotal of:		$567.30
					Total for this Invoice:	***$1,149.77***

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering

Consulting Engineers

Attachment "D"
L&G Engineering
Hoehn Subdivision Sanitary Sewer Improvements
Prepared for Hidalgo County Precinct No. 4

In-Situ Soils Testing-Laboratory-Sanitary Sewer & Force Main					
Standard Proctor	5	Ea.	$202.78	$1,013.90	*In Situ Subgrade Moisture-Density Testing on the following: Trenches for 8" and 12" Sanitary Sewer 8" Force Main*
Atterberg Limits of Soils	5	Ea.	$78.48	$392.40	
Material Finer #200	5	Ea.	$65.49	$327.45	
Test Report	5	Ea.	$23.24	$116.20	
Technician (Soils)	15	Hr.	$47.14	$707.10	
Mileage (Trip Charge)	400	Mi.	$0.52	$208.00	
			Subtotal:	$2,765.05	
In-Situ Soils Testing-Field -Sanitary Sewer and Force Main					
Field Density Test	450	Ea.	$23.56	$10,602.00	*Trench Backfill Field Density Testing on the Following: 8" and 12" Sanitary Sewer and 8" Force Main one test per 250 L.F. per each 12" Layer Total 16,000 L.F. x avg. 7' cover*
Test Report	60	Ea.	$23.24	$1,394.40	
Technician (Soils)	150	Hr.	$47.14	$7,071.00	
Mileage (Trip Charge)	4800	Mi.	$0.52	$2,496.00	
			Subtotal:	$21,563.40	
Treated Backfill Sand Testing-Laboratory					
Standard Proctor	2	Ea.	$202.78	$405.56	*Quantity Based On 2 visits to obtain samples for laboratory testing*
Atterberg Limits of Soils	2	Ea.	$78.48	$156.96	
Test Report	2	Ea.	$23.24	$46.48	
Technician (Soils)	3	Hr.	$47.14	$141.42	
Mileage (Trip Charge)	160	Mi.	$0.52	$83.20	
			Subtotal:	$833.62	
Treated Backfill Sand Soils Testing-Field					
Field Density Test	40	Ea.	$23.56	$942.40	*Quantity Based On 10 site visits to perform compaction testing*
Test Report	10	Ea.	$23.24	$232.40	
Technician (Soils)	25	Hr.	$47.14	$1,178.50	
Mileage (Trip Charge)	800	Mi.	$0.52	$416.00	
			Subtotal:	$2,769.30	
Flexible Base (Caliche) Pavement Repair Areas -Testing-Laboratory					
Standard Proctor	1	Ea.	$202.78	$202.78	*Quantity based on 1 site visit to obtain sample for laboratory testing*
Atterberg Limits of Soils	1	Ea.	$78.48	$78.48	
Sieve Analysis (Dry)(4 Sieve)	1	Ea.	$58.85	$58.85	
Texas Wet Ball Mill	1	Ea.	$229.11	$229.11	
Technician (Soils)	4	Hr.	$47.14	$188.56	
Test Report	2	Ea.	$23.24	$46.48	
Mileage (Trip Charge)	84	Mi.	$0.52	$43.68	
			Subtotal:	$847.94	
Flexible Base (Caliche) Pavement Repair Areas-Field Testing and Monitoring					
Field Density Test	40	Ea.	$23.56	$942.40	*Quantities based on ten (10) visits to perform in-place testing*
Test Report	10	Ea.	$23.24	$232.40	
Technician (Soils)	25	Hr.	$47.14	$1,178.50	
Mileage (Trip Charge)	800	Mi.	$0.52	$416.00	
			Subtotal:	$2,769.30	
Hot Mix Asphalt Paving-Pavement Repair Areas					
Ext. Sieve Analysis/Asph Content	2	Ea.	$229.04	$458.08	*Quantities based on site visits to perform testing*
Density of Asphaltic Cores	3	Ea.	$71.96	$215.88	
Asphalt Rolling Patterns	10	Ea.	$39.27	$392.70	
Coring/ACP Thickness	16	Ea.	$65.49	$1,047.84	
Technician (Asphalt)	16	Hr.	$60.18	$962.88	
Mileage (Trip Charge)	300	Mi.	$0.52	$156.00	
Test Report	8	Ea.	$23.24	$185.92	
			Subtotal:	$3,419.30	

Concrete Placement - Lift Station						
Air Content(Pressure Method)	2	Ea.	$23.51		$47.02	*Assuming*
Test Report	2	Ea.	$23.24		$46.48	*2 Placements*
Technician (Concrete)	6	Hr.	$60.18		$361.08	*on Lift Station*
Mileage (Trip Charge)	200	Mi.	$0.52		$104.00	*Slab*
				Subtotal:	$558.58	
Cyl. Spec. Prep, Hold, Cure	8	Ea.	$11.83		$94.64	*Quantities based on*
Comp. Str. Of Cyl. Specimen	8	Ea.	$15.68		$125.44	*sample pickup an*
Test Reports (7 and 28 day)	4	Ea.	$23.24		$92.96	*deliver to*
Technician (Concrete)	6	Hr.	$60.18		$361.08	*laboratory for*
Mileage (Trip Charge)	200	Mi.	$0.52		$104.00	*Compression Testing*
				Subtotal:	$778.12	

Estimated Field and Laboratory Test Fees			$36,304.61
Engineering Specialist (Report Review)(Hr.)	24	$117.75	$2,826.00
Engineer-Principal (Report Review)(Hr.)	24	$157.08	$3,769.92
Estimated Materials Testing Total			$42,900.53

EXHIBIT "C"
L&G ENGINEERING
CONSTRUCTION MATERIALS TESTING
LABORATORY RATES FOR FY 2014-2015

Soils Testing

		FY 2014	FY 2015
Moisture Content Determination	ASTM D2216 - Tex-103-E	$10.40/Ea.	$10.55/Ea.
Determination of Liquid Limit of Soils	Tex-104-E	$52.37/Ea.	$53.15/Ea.
Determination of Plastic Limit of Soils	Tex-105-E	$52.58/Ea.	$53.37/Ea.
Atterberg Limits of Soils	ASTM D 4318 - Tex-106-E	$78.48/Ea.	$79.66/Ea.
Bar Linear Shrinkage of Soils	Tex-107-E	$65.49/Ea.	$66.47/Ea.
Material Finer #200 Sieve	ASTM D 1140 -Tex-111-E	$65.49/Ea.	$66.47/Ea.
Lime Series Testing	Tex-112-E	$529.04/Ea.	$536.97/Ea.
Moisture-Density Relationship (TxDOT)	Tex-113-E / Tex-114-E	$209.45/Ea.	$212.59/Ea.
Standard Proctor	ASTM D 698	$202.78/Ea.	$205.82/Ea.
Modified Proctor	ASTM D 1557	$209.36/Ea.	$212.50/Ea.
Field Density Test (Nuclear)	ASTM D 2950 - Tex-115-E	$23.56/Ea.	$23.91/Ea.
Determination of Soil pH	Tex-128-E	$85.12/Ea.	$86.40/Ea.
Soil-Lime Testing	Tex-121-E	$157.08/Ea.	$159.44/Ea.
Resistivity of Soils	Tex-129-E	$95.22/Ea.	$96.65/Ea.
Sieve Analysis (Dry)(4 Sieves)	ASTM C 136 - Tex-200-F	$58.85/Ea.	$59.73/Ea.
Sieve Analysis (Washed)(4 Sieve)	ASTM C 136 - Tex-200-F	$71.20/Ea.	$72.27/Ea.
Sieve Analysis (Additional Sieves)	ASTM C 136 - Tex-200-F	$13.11/Ea.	$13.31/Ea.
Texas Wet Ball Mill (Base Material Quality)	Tex-116-E	$229.11/Ea.	$232.55/Ea.

Coarse & Fine Aggregate Quality Testing

Decantation Test (Conc. Aggr.)	ASTM C117 - Tex-406-A	$45.81/Ea.	$46.50/Ea.
Specific Gravity/Absorp. (Conc. Aggr)	ASTM C127 - Tex-403-A	$71.91/Ea.	$72.99/Ea.
5 Cycle Magnesium Soundness	ASTM C88 - Tex-411-A	$556.21/Ea.	$564.55/Ea.
SSD Unit Weight of Aggregates	ASTM C29 - Tex-404-A	$65.49/Ea.	$66.47/Ea.
Percent Voids/Solids in Conc. Aggr.	Tex-405-A	$13.05/Ea.	$13.25/Ea.
***(In Conjunction w/ SSD Unit Wt of Aggregates)**			
Sand Equivalent	ASTM D 2419 - Tex-203-F	$71.91/Ea.	$72.99/Ea.
Specific Gravity / Absorption (Fine Aggr.)	ASTM C 128 - Tex -403-A	$78.49/Ea.	$79.67/Ea.
Organic Impurities in Fine Aggregate	ASTM C 87 - Tex -408-A	$45.81/Ea.	$46.50/Ea.
Fineness Modulus of Fine Aggregate	Tex-402-A	$15.71/Ea.	$15.95/Ea.
Acid Insoluble of Fine Aggregate	Tex-612-J	$85.12/Ea.	$86.40/Ea.

Concrete/Masonry Field & Laboratory Testing

Slump Test	ASTM C 143 - Tex-415-A	**$no charge**	**$no charge**
Air Content (Pressure Method)	ASTM C 138 - Tex-416-A	$23.51/Ea.	$23.86/Ea.
Air Content (Volumetric)	ASTM C 173	$26.17/Ea.	$26.56/Ea.
Casting of Concrete Cylinders	ASTM C 31	**$no charge**	
Compressive Strength of Cyl. Specimen	ASTM C 39 - Tex-418-A	$15.68/Ea.	$15.92/Ea.
Cylindrical Specimen Prep./Hold/Cure	ASTM C 192	$11.83/Ea.	$12.00/Ea.
Casting of Grout Prisms	ASTM C 1019	**$no charge**	
Grout Prism Prep./Cure/Compressive Strength	ASTM C 39	$32.74/Ea.	$33.23/Ea.
Casting of Mortar Cubes	ASTM C 780	**$no charge**	
Mortar Cube Prep./Cure/Compressive Strength	ASTM C 109	$32.00/Ea.	$32.48/Ea.
Masonry Unit Prep. /Compressive Str. (Set of 3)	ASTM C 140	$228.98/Ea.	$232.41/Ea.
Masonry Unit SPG/Abs./Unit Wt. (Set of 3)	ASTM C 140	$228.98/Ea.	$232.41/Ea.
***(In Conjunction w/ Field Inspection)**			

Pavement Thickness / Asphalt Quality		**FY 2014**	**FY 2015**
Coring – ACP Thickness	ASTM D 3549	$65.49/Ea.	$66.47/Ea.
Pavement Thickness Determination (Full Depth)	ASTM	$87.14/Ea.	$88.45/Ea.
Density of Asphaltic Cores (4 or 6 inch)	Tex-207-F	$71.96/Ea.	$73.04/Ea.
Extraction/Sieve Analysis/Asphalt Content	Tex-210-F / Tex-200-F	$229.04Ea.	$232.48/Ea.
Asphalt Rolling Pattern (Nuclear Method)	Tex-207-F – Part IV	$39.27/Ea.	$39.86/Ea.
Eff. Of Water on Asphalt Mixtures (As Rec'd)	Tex-531-C	$85.12/Ea.	$86.40/Ea.

Pavement Investigation	**FY 2014**	**FY 2015**
Core Existing Asphalt for Thickness, Perform Caliche Base Thickness, Sieve Analysis and Plasticity Index, Stabilized Subgrade Thickness and Plasticity Index	$490.72/Ea.	$498.08/Ea.

L&G Engineering provides Technical and Engineering services at the rates listed below.

Personnel:	Engineer (Principal)	$157.08/Hr.	$159.44/Hr.
	Engineering Specialist	$117.75/Hr.	$119.52/Hr.
	Technician (Soils)	$ 47.14/Hr.	$47.85/Hr.
	Technician (Concrete)	$ 60.18/Hr.	$61.08/Hr.
	Technician (Asphalt)	$ 60.18/Hr.	$61.08/Hr.

Engineering Review, Evaluation, Management & Administration	**FY 2014**	**FY 2015**
Test Report	$ 23.24/Ea.	$23.59/Ea.

The specific hourly rate within each classification listed above depends on the experience, training, and qualifications of the personnel. A two (2) hour minimum billing at the applicable rate will be assessed per visit to project site.

Services provided on Saturday, Sunday and all work in excess of "normal" work hours will be invoiced at an overtime rate 1.5 times the applicable rate for the work performed. The cost of services is based upon the assumption that services will be provided during "normal" working hours. Normal working hours are between 7:00 a.m. and 6:00 p.m., Monday through Friday.

Expenses:	Mileage	.52/Mi.	.53/Mi.

All other project specific, third-party costs will be charged at cost plus 10 percent.
Invoices will be submitted monthly for work in progress in our standard format. They are due and payable upon receipt and become pas due 30 days after the billing date. Past due invoices may be subject to late charges at the rate of 1 ½ percent per month (18 percent per annum). In the event that the State of Texas legislates a sales tax on Professional Services, the amount of the tax will be added to the appropriate service rate charged. Our invoices are due and payable upon receipt at 2100 W. Expressway 83, Mercedes, Texas 78570.

^^Fees adjusted approximately 1.5% annually.

EXHIBIT "C"
L&G ENGINEERING
GEOTECHNICAL ENGINEERING
LABORATORY RATES FOR FY 2014-2015

Geotechnical Field Services	FY 2014	FY 2015
Mobilization (Drill Rig and Crew)	$435.13/Day	$441.66/Day
Stand-By Time	$191.31/Hr.	$194.18/Hr.
Texas Cone Penetration Test (Tex-132)	$5.47/Ea.	$5.55/Ea.
Soil Boring / Solid Stem	$30.62/Lf	$31.08/Lf
Soil Boring / Hollow Stem	$30.62/Lf	$31.08/Lf
Soil Boring / Mud Rotary	$30.62/Lf	$31.08/LF
Mileage (Logger-Soil Tech)	.52/Mi.	.53/Mi.
Support Truck	$1.63/Mi.	$1.65/Mi.
Peizometer / Monitoring Well	By Quote	By Quote

Soil Classification Testing	FY 2014	FY 2015
Moisture Content Determination	$10.40/Ea.	$10.45/Ea.
Determination of Liquid Limit of Soils	$52.37/Ea.	$53.16/Ea.
Determination of Plastic Limit of Soils	$52.50/Ea.	$53.29/Ea.
Atterberg Limits of Soils	$78.48/Ea.	$79.66/Ea.
Bar Linear Shrinkage of Soils	$65.49/Ea.	$66.47/Ea.
Sieve Analysis		
Through #200 Sieve	$76.52/Ea.	$77.67/Ea.
Finer #200 Sieve	$65.49/Ea.	$66.47/Ea.
Unit Dry Weight	$28.42/Ea.	$28.85/Ea.
Specific Gravity	$76.94/Ea.	$78.09/Ea.
Hydrometer Analysis – w/Sieve Analysis	$94.35/Ea.	$95.76/Ea.

Strength / Volume Change Laboratory Testing	FY 2014	FY 2015
Unconfined Compression-Soil Shelby Tube Specimen	$49.21/Ea.	$49.95/Ea.
Unconfined Compression-Rock Core Specimen	$52.48/Ea.	$53.27/Ea.
Swell Test-Pressure Method	$273.30/Ea.	$277.40/Ea.
Swell Test-Free Swell	$153.05/Ea.	$155.35/Ea.
Consolidation Test	$513.80/Ea.	$521.51/Ea.
Hydraulic Conductivity	$382.61/Ea.	$388.35/Ea.

Personnel and Expenses	FY 2014	FY 2015
Engineer (Principal)	$157.08/Hr.	$159.44/Hr.
Engineer (Staff)	$157.08/Hr.	$159.44/Hr.
E.I.T(Engineer in Training)	$117.75/Hr.	$119.52/Hr.
Engineering Specialist	$117.75/Hr.	$119.52/Hr.
Technician (Soils)(Logger	$47.14/Hr.	$47.85Hr.
Technician (CADD)	$60.18/Hr.	$61.08/Hr.
Admin./Clerical/Report Reproduction	$46.44/Hr.	$47.14/Hr.

Purchase Order
COUNTY OF HIDALGO

PO# 728310

DATE: 07/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00279604

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO:

SPECIAL INSTRUCTIONS: Pct. # 728

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-14-330-09-09 EXP 9-08-15 Approved CC 06/23/15 AI-50218, Consent AI- 50241, Regular		
1.00	LOT	CC WA # 3- Construction Materials Testing Services for the "Hoehn Subdv." Project in Hidalgo County Precinct No. Four (4)	42,900.53	42,900.53
		TOTAL:		42,900.53
		********** For Hidalgo County use only		
		5-1200-431-00-124-159-0-841 42,900.53		

Authorized by: Martha L Salazar

AI-52054 **Purchasing Department** **11. U.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of **Work Authorization No. 1** in the amount of **($179,464.00)** submitted by **Dos Logistics Inc.** for the purposes of the **Advanced Project Development Services for Precinct 4's [Flood Recovery Project],** in connection to the **"on call"** Professional Engineering Services agreement# **C-14-378-11-18.**

BACKGROUND

WA#1-Dos Logistics Inc-C-14-378-11-18 -Flood Recovery Project-Pct 4

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-XXX-0-334

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

BUDGETARY IMPACT:

Funding pending approval of Salary sweep - AI# 52158

Attachments

WA#-Dos Logistics Inc-Pct 4 (Flood Recovery Project) Pct 4

email request by Pct 4-WA1-DLI

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Darlene Betancourt	11/02/2015 11:51 AM
Budget & Management	Veronica Ortiz	11/03/2015 11:10 AM
Manuel Chapa	Manuel Chapa	11/06/2015 04:01 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Letty Saenz		Started On: 10/30/2015 03:02 PM
Final Approval Date: 11/06/2015		

HIDALGO COUNTY
Professional Engineering Services
Agreement #C-14-378-11-18

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **DOS LOGISITICS, INC**., professional engineers of Weslaco, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the "Engineer" to provide Engineering Services required for the preparation of **Advanced Project Development Services for Precinct 4 Flood Recovery Project.**

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A" – Scope of Services to be provided by the Owner** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 179,464.00**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section **6** of the Agreement.

PART 4. FUNDING

This **Work Authorization No. 1** shall be funded through funding source:
Account No. **5-1200-431-00-124-0-334**
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and Confirmation by **Hidalgo County Precinct No.4**, Commissioner, Joseph Palacios, as to content and detail of this **Work Authorization No. 1.**

HIDALGO COUNTY PRECINCT No. 4:

BY: _____

Hon. Joseph Palacios, Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____day of _____, 2015.

THE ENGINEER:
DOS LOGISTICS, INC.

_____

By: Eric Ybarra, President/C.E.O.

THE OWNER:
HIDALGO COUNTY

_____

By: Hon. Ramon Garcia, County Judge

ATTEST:

_____

By: Arturo Guajardo Jr., County Clerk

EXHIBIT "A"
Scope of Services to be provided by the Owner

The following provides an outline of the services to be provided by the OWNER in the development of the Project (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

The OWNER will provide to the ENGINEER the following:

(1) Provide the authorization to proceed with service through coordination with the project consulting and design Engineer.
(2) Payment for work performed by the Engineer and accepted by the Owner in accordance with Article 3 of this Agreement.
(3) Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Engineer cannot easily obtain.
(4) Provide any available relevant data the Owner may have on file concerning the projects.
(5) Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed upon work schedule prepared in accordance with "Exhibit A" attached to this Agreement.
(6) Attend and participate in progress meetings as required and as coordinated and conducted by Engineer.
(7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Engineer.

EXHIBIT "B"
Scope of Services to be provided by the Engineer

The following provides an outline of the services to be provided by the Engineer in the development of the **Project**.

The **Engineer** will provide to the **Owner** the following:

Project Administration and Coordination (FC 145)

1.) Coordinate, Execute and Administer Work Authorization
2.) Progress Reports and Invoices
3.) Record Keeping and File Management
4.) Correspondence
5.) Meetings

Project Development (FC 102)

1.) Project Evaluation Development
2.) Data Collection
3.) Data Analysis
4.) Develop Project Database
5.) Develop Criteria
6.) Preliminary Cost Estimates
7.) Public Involvement
8.) Evaluation Matrix
9.) Impact Evaluation Report

Engineering Schedule Summary	Duration	***2015***				
		October	November	December	Jan.	Feb.
Project Evaluation	7 days					
Data Collection / Analysis	7 days					
Database / Criteria	7 days					
Prelim. Cost Est.	14 days					
Public Involvement	28 Days					
Evaluation Matrix	2 Days					
Report	2 days					

DL, INC.
DOS LOGISTICS, INC.

EXHIBIT "D" FEE SCHEDULE
PCT. 4 FLOOD RECOVERY PROJECT

		Sub Consultant	Principal	Project Manager	Senior Engineer	Project Engineer	Design Engineer	Enginer in Training	Engineer Tech	Project Inspector V	Project Admin	
	Contracted Rates		$ 249.00	$ 220.00	$ 200.00	$ 170.00	$ 149.00	$ 79.00	$ 80.00	$ 76.00	$ 58.00	
TASK 145	PROJECT MANAGEMENT / ADMINISTRATION											
	1.) Coordinate, Execute and Administer Work Authorization		10	12							2	
	2.) Progress Reports and Invoices		12	12	20						40	
	3.) Record Keeping and File Management			12	20						120	
	4.) Correspondence			12	20						60	
	5.) Meetings			10	80						60	
	subtotal		22	58	140	0	0	0	0	0	282	
TASK 102	PROJECT DEVELOPMENT											
	1.) Project Evaluation Development	1	20	10								
	2.) Data Collection			10	20			40				
	3.) Data Analysis			20	10			20				
	4.) Develop Project Database		20	20	20			30				
	5.) Develop Criteria			10	10			10				
	6.) Preliminary Cost Estimates			10	10		60	10				
	7.) Public Involvement			10			40	10				
	8.) Evaluation Matrix			70	80			80			40	
	9.) Impact Evaluation Report		*10*	*10*	*20*							
	subtotal	1	50	170	170	0	100	200	0	0	40	
	TOTAL HOURS (DOS Logistics)		72	228	310	0	100	200	0	0	322	
	TOTAL HOURS	0										
	Contracted Rates		$ 249.00	$ 220.00	$ 200.00	$ 170.00	$ 149.00	$ 79.00	$ 80.00	$ 76.00	$ 58.00	
	Total Labor Cost	$0	$17,928	$50,160	$62,000	$0	$14,900	$15,800	$0	$0	$18,676	
	Total		$179,464									
	Engineering		$179,464									
	Survey		$0									
	Geotech		$0									
	total		$179,464.00									

Zimbra **leticia.saenz@co.hidalgo.tx.us**

Re: Contract

From : Maria Lucio <maria.lucio@co.hidalgo.tx.us> Thu, Oct 29, 2015 03:38 PM
Subject : Re: Contract 1 attachment
To : Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>
Cc : Jesus Ozuna <jesus.ozuna@co.hidalgo.tx.us>, joseph palacios <joseph.palacios@co.hidalgo.tx.us>

Good Afternoon Letty,

As discussed the following is the WA we would like to place on the next agenda. (It is our on call engineer and this would be WA# 1) I have already requested the account from Budget and have also requested the engineer send the WA in Word format in case there needs to be a modification done.

Should you have any questions please let me know.
Thank you for all your help, have a great afternoon!

Respectfully,

Lulu Lucio
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Oscar Cancino" <oscarcancino@doslogisticsinc.com>
To: "Comm Joseph Palacios" <joseph_palacios22@yahoo.com>, "maria lucio" <maria.lucio@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>
Cc: ocancino@rgv.rr.com
Sent: Thursday, October 29, 2015 1:30:59 PM
Subject: Contract

FYI

Oscar Cancino, P.E.
Principal

DOS LOGISTICS, INC
Ph:956.968.8800
Email: oscarcancino@doslogisticsinc.com

DOC073.PDF
2 MB

AI-51995 **Purchasing Department** **11. V.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County - "Turnkey Burial Services (Including Cemetery Plots) for Unidentified Pauper Remains" RFB No.: 2016-009-12-02-HGO. Including the re-advertising of project in the event NO BIDS received and project is still required.

BACKGROUND

Current contract expires January 22, 2016
Proposed schedule of events:
1st advertisement 11-14-15
2nd advertisement 11-27-15
Bid opening 12-02-15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-240-002-340

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

BUDGETARY IMPACT:

Funds available as of 11-4-15; 2016 Budgeted amount is $93,700.00 for obj. code 340 "Technical Svcs"

Attachments

Bid Package

Dept. Approval

Approval of Draft Agreement by legal

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/02/2015 11:50 AM
Budget & Management	Veronica Ortiz	11/03/2015 11:06 AM
Ivan Cantu	Ivan Cantu	11/04/2015 09:36 AM

Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Heidi Ortiz		Started On: 10/26/2015 04:37 PM
Final Approval Date: 11/06/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS

TABLE OF CONTENTS

HIDALGO COUNTY

"Turnkey Burial Services (Including Cemetery Plot) for Unidentified Pauper Remains"

RFB 2016-009-12-02-HGO

Item	Description	No. of Pages
1.	Request for Bids Letter	1
2.	Request for Bids, Legal Notice	8
3.	Exhibit A, Specifications/Requirements	3
4.	Exhibit B- Bid Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Service Contract	11
10.	RFB Submittal Check List	1

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

November 16, 2015
Date

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 16, 2015

_____
Bidder's name

_____
Address

_____
City

_____
State, Zip Code

Re: **HIDALGO COUNTY**
Request for Bids-*"Turnkey Burial Services (Including Cemetery Plots) for Unidentified Pauper Remains"*
Bid No: 2016-009-12-02-HGO

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/hgo
Enclosures

Bid No: 2016-009-12-02-HGO	Buyer: Heidi Garcia Ortiz	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY

"TURNKEY BURIAL SERVICES (INCLUDING CEMETERY PLOTS) FOR UNIDENTIFIED PAUPER REMAINS"

BID OPENING DATE

DECEMBER 2, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

LEGAL NOTICE **BID NO: 2016-009-12-02-HGO**

1. Sealed bids will be received for **Hidalgo County – TURNKEY BURIAL SERVICES (INCLUDING CEMETERY PLOTS) FOR UNIDENTIFIED PAUPER REMAINS** 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-2016-009-12-02-HGO "TURNKEY BURIAL SERVICES (INCLUDING CEMETERY PLOTS) FOR UNIDENTIFIED PAUPER REMAINS"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, DECEMBER 2, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2016-009-12-02-HGO - RFB-"TURNKEY BURIAL SERVICES (INCLUDING CEMETERY PLOTS) FOR UNIDENTIFIED PAUPER REMAIN-HIDALGO COUNTY".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item/items to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. DO NOT include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"TURNKEY BURIAL SERVICES (INCLUDING CEMETERY PLOTS) FOR UNIDENTIFIED PAUPER REMAINS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract Number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Health and Human Services
Attn: Dairen Sarmiento
1304 South 25th
Edinburg, Texas 78539
TEL: (956) 383-6221

17. Schedule of Events

Bid Opening, 9:30 AM	**December 2, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any

purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid

for

HIDALGO COUNTY

"TURNKEY BURIAL SERVICES (INCLUDING CEMETERY PLOTS) FOR UNIDENTIFIED PAUPER REMAINS"

BID NO.: 2016-009-12-02-HGO

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

HIDALGO COUNTY
"TURNKEY BURIAL SERVICES INCLUDING CEMETERY PLOTS FOR UNIDENTIFIED PAUPER REMAINS"
BID NO: 2016-009-12-02-HGO

SCOPE OF SERVICE:

Hidalgo County is seeking "Turnkey Burial Services Including Cemetery Plots for Unidentified (John-Jane Doe's) Pauper Remains" with strict responsible adherence with all specifications and/or requirements contained herein with the bidder submitting the lowest and complying bid. "ALL BURIAL SERVICES" WILL BE ON **"AN AS NEEDED BASIS ONLY".**

SPECIFICATIONS:

Hidalgo County currently has the immediate need to bury the unidentified bodies within a two (2) week turn around period. **Hidalgo County requests that bidders submit bid amounts on a per Turnkey Burial which should include: Cemetery Plot with Opening/Closing costs of Plot and Concrete Liner (if applicable).**

1. Hidalgo County seeks participation from vendors that are properly licensed, registered or otherwise authorized to conduct and render the services specified and detailed herein.

2. Bidders may be required to provide copies of licenses, registrations and certifications required by laws to conduct such services with the bid.

3. The selected bidder shall be required to comply with all rules and regulations set forth by the State of Texas pertaining to the governance of burials and cemeteries including, but not limited to, the location of the plot, depth of each grave (based on the type of container), keeping records of the interment, preparation of the decedent's body for burial, etc.

   Bidders are required to submit a map showing the proposed plots contained within the cemetery boundaries with specific numbers assigned to each plot.

   A bidder may not adopt or enforce a rule that prohibits internment because of race, color or natural origin of decedent.

   Please provide a written description of the property location and condition. Vendor must be compliant in the maintenance of the cemetery.

4. Cemetery must be located within Hidalgo County.

5. Burial shall take place between Monday through Friday between 8:00 a.m. and 5:00 p.m.

6. Burial shall be in a grave provided by the cemetery. Contractor is required to open and close the grave as appropriate.

7. The entire burial procedure, from time the body is taken in charge by the contractor, until the grave is covered and completed, shall be subject to inspection at any or all times by the County.

8. Any religious services held (if any) shall be at no additional cost to the County.

9. No burial shall be performed unless the funeral director of the Contractor, caretaker of the cemetery or his designated representative is present at all times during the burial.

10. All adults, children and infants will be buried in single burial plots. If cemetery regulations allow, adults may be placed in multiple burial plots of three (3) to a plot. The top of the coffin shall be not less than eighteen (18) inches (or to conform to current Texas Law) below the natural surface of the ground after burial. The mound shall be properly and systematically smoothed off with the surface of the ground (no mounding).
Perpetual care is not required.

TERMS AND CONDITIONS:

1. The term of the contract is for a period of one (1) year with the County's option to renew for an additional year under the same rates, terms and conditions. Hidalgo County reserves the right to extend the bid award for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the delay award of the new bid for next contract term.

2. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

3. Evaluation of bids: All bids shall be evaluated on all factors including but not limited to price, qualification of vendor and ability of vendor to render services, etc., and any other factors considered to be in the best interest of Hidalgo County.

4. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires (b) delivery and acceptance of products and/or performance of service ordered, or (c) terminated by County with thirty day's (30) written notice prior to cancellation.

5. Hidalgo County reserves the right to accept or reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most valuable to the County.

6. 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.

7. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits).

ADDITIONAL INFORMATION:

Further information regarding this project can be addressed to the Hidalgo County Purchasing Department. Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding this RFB be addressed to Martha L. Salazar, CPPB, Hidalgo County Purchasing Agent, at 2812 S. Business 281 (Administration Bldg.)-Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via email: heidi.ortiz@co.hidalgo.tx.us or via facsimile (956) 318-2629 no later than, Wednesday **November 25, 2015** at 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile or email by no later than 5:00 p.m. Friday, **November 27, 2015.**

EXHIBIT "B"
HIDALGO COUNTY
"TURNKEY BURIAL SERVICES (INCLUDING CEMETERY PLOTS) FOR UNIDENTIFIED PAUPER REMAINS"
BID No 2016-009-12-02-HGO
BID PAGE

All Burial Services will be on "as needed basis only"

Bidders must provide copies of licenses, and certifications required by law to conduct such services with the bid in order to be considered for award.

DESCRIPTION : TURNKEY BURIAL SERVICES PER BODY	UNIT PRICE
To include Cemetery Plot with Opening/Closing Cost of Plot and Concrete Liner (if applicable)	$

Are you currently registered with the Funeral Services Commission in the State of Texas? **Yes** ☐ **No** ☐

If Yes, state how many years? _____.

If No, briefly give an explanation: _____

_____

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE №: _____ **FAX №:** _____

CELLULAR №: _____ **Email:** _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- ☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- ☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:
- ☐ Automobile Liability: $_____ General Liability: $_____
- ☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

OFFICE USE ONLY
Date Received

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.

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: Mailing/Postal Address: 2812 S. Business Hwy. 281 Physical Address: 2802 S. Business Hwy. 281 Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address: **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify**
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):** **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–		–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT

C-16-209-00-00

THIS CONTRACT is made and entered into this ____day of _____, 2016 by and between the County of Hidalgo, Texas ("County"), and _____. ("Company").

WHEREAS, Company responded to advertised notices for bids for "Turnkey Burial Services (Including Cemetery Plots) for Unidentified Pauper Remains" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" ("The RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with the RFB, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

DRAFT

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County** for **"Turnkey Burial Services (Including Cemetery Plots) for Unidentified Pauper Remains"**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the RFB within **Hidalgo County** following a request for Services by the Health and Human Services Department Officer or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **January 23, 2016 and** ending on **January 22, 2017** and may be extended at the sole discretion of the County for an additional one (1) year term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates terms and conditions due.

DRAFT

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employment of Company who operate such vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such vehicles in providing the Services.

As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for

DRAFT

all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be

DRAFT

delivered personally or sent by certified mail, postage prepaid, as set forth below:

To County: The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) this contract may be terminated by County without cause upon thirty (30) days written notice prior to cancellation.

DRAFT

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon 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)

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set

DRAFT

forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and Company, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

DRAFT

WITNESS our hands in duplicate originals this_____ day of_____, 2015.

COUNTY OF HIDALGO

By:_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM

ATLAS & HALL, LLP

By: _____

Stephen L. Crain, Attorney

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EXHIBIT "A"

REQUEST FOR BIDS

PROCUREMENT PACKET

DRAFT

EXHIBIT "B"

BID PAGE

DRAFT

EXHIBIT "C"

INSURANCE REQUIREMENTS

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Hidalgo County Health and Human Services
"Turnkey Burial Services (Including Cemetery Plot) for Unidentified Pauper Remains"
Bid No: 2016-009-12-02-HGO

RFB SUBMITTAL CHECK LIST

All forms listed below shall be included in the RFB response, failure to submit any of these forms will be considered non responsive.

Indicate with a check mark (✓) the Forms completed and included in this response:

_____ Page 8 of Legal Notice

_____ **EXHIBIT "B"-** Bid Page

_____ **EXHIBIT "C"** -Acknowledgement forms (pages 3 and 4) and Insurance (Accord form) if applicable

_____ **EXHIBIT "D" -CIQ Form -Copy of County Clerk File Recording fee receipt.**

_____ Vendor Bidder Application and IRS form W-9

_____ Certification Regarding Debarment

_____ One (1) original, three (3) copies of Bid Response.

_____ All Certificates, Licenses as required by law to conduct such services.

_____ _____
Signature Date

MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: Eddie Olivarez, Chief Administrator Officer
Hidalgo County Health & Human Services
Attn: Dairen Sarmiento, Director

From: Heidi Garcia Ortiz
Purchasing Dept., Buyer III

Date: October 26, 2015

Re: **RFB No. 2016-009-12-02-HGO Approval of Specifications/Requirements for "TURNKEY BURIAL SERVICES (INCLUDING CEMETARY PLOTS) FOR UNIDENTIFIED PAUPER REMAINS"**

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4877.

APPROVE ✓ ·	DISAPPROVE ·
APPROVED WITH MODIFICATIONS ·	

FUNDS AVAILABILITY: Yes ✓ No _____ Other specify _____

BUDGET ACCOUNT#: 1100-444-00-240-002-340

Dairen Sarmiento Dairen Sarmiento 10/26/15

AUTHORIZED SIGNATURE PRINTED NAME DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: heidi.ortiz@co.hidalgo.tx.us no later than Tuesday, October 27, 2015 by 10:00A.M.

ENCLOSURES

Zimbra **heidi.ortiz@co.hidalgo.tx.us**

RE: RFB No. 2016-009-12-02-HGO - "Turnkey Burial Services (Including Cemetery Plot) for Unidentified Pauper Remains"

From : Steve Crain <scrain@atlashall.com> Mon, Oct 26, 2015 02:09 PM

Subject : RE: RFB No. 2016-009-12-02-HGO - "Turnkey Burial Services (Including Cemetery Plot) for Unidentified Pauper Remains"

To : 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

Looks good.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Monday, October 26, 2015 3:04 PM
To: Stephen L. Crain
Subject: RE: RFB No. 2016-009-12-02-HGO - "Turnkey Burial Services (Including Cemetery Plot) for Unidentified Pauper Remains"

Draft contract attached w/changes.

--- Original Message -----
From: Stephen L. Crain <scrain@atlashall.com>
To: 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>
Sent: Mon, 26 Oct 2015 13:28:17 -0500 (CDT)
Subject: RE: RFB No. 2016-009-12-02-HGO - "Turnkey Burial Services (Including Cemetery Plot) for Unidentified Pauper Remains"

Hi Heidi:

Attached are pages 6 & 7 with Mr. Crain's proposed changes.

Thank you,
Marynel

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Monday, October 26, 2015 12:02 PM
To: Steve Crain
Subject: RE: RFB No. 2016-009-12-02-HGO - "Turnkey Burial Services (Including Cemetery Plot) for Unidentified Pauper Remains"

Here it goes.

----- Original Message -----

AI-51998 **Purchasing Department** **11. W.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted For: Richard Ozuna, SHERIFF DEPT.

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Acceptance and approval of **WORK AUTHORIZATION #1** in the amount of **$6,265.05** submitted by **L&G Consulting Engineers** d/b/a **L&G ENGINEERING** contracted (On Call) engineering firm for the purposes of --[Geo Technical and Construction Materials Testing] services for projects located within Hidalgo County Precinct #4 under Contract# C-15-301-09-15 for **PROJECT: [Geotechnical Services]** for **Sheriff's Office Gas Pump Canopy Project.**

BACKGROUND

WA#1-C-15-301-09-15- Geotechnical Services -Sheriff's Office Canopy project.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1229-421-00-280-007-0-339

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

BUDGETARY IMPACT:

Available balance as of 11-6-15 $50,000.00

Attachments

WA-01 -C-15-301-09-15 -L&G Engineering -Geotechnical Services -Sheriffs' Office Canopies Project

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Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/02/2015 11:51 AM
Budget & Management	Veronica Ortiz	11/03/2015 11:07 AM
Glinda Pacheco	Veronica Ortiz	11/06/2015 09:50 AM
Budget & Management	Veronica Ortiz	11/06/2015 10:13 AM
Manuel Chapa	Manuel Chapa	11/06/2015 11:43 AM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM
Form Started By: Moises Salazar		Started On: 10/27/2015 08:56 AM
Final Approval Date: 11/06/2015		

HIDALGO COUNTY
Professional Geo Technical and/or
Construction Material Testing Engineer Services
Agreement #C-15-301-09-15

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner,**" and, **L&G CONSULTING ENGINEERS, INC.** professional engineers of Mercedes, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Geotechnical Engineering Services for the *"Sheriff's Office Gas Pump Canopy"* Project located in Hidalgo County Precinct No. Four (4)**

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A"*** – ***Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B"*** – ***Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$6,265.05**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 5.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No. **1** shall be funded through funding source:
Account No. _-_ _ _ _-_ _ _-_ _-_ _ _-_ _ _-_-_ _ _-
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4 Commissioner Joseph Palacios as to content and detail of this Work Authorization No. **# 1**.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4:

BY:_____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on_____, 2015 as indicated below and effective as of the ____day of _____, 2015.

THE ENGINEER:
L&G CONSULTING ENGINEERS, INC.

_____
By: Jacinto Garza, P.E.

THE OWNER:
HIDALGO COUNTY

_____
Hon. Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be provided by the Owner
ATTACHMENT "B" - Services to be provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Engineer the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Engineer.
2) Payment for work performed by the Engineer and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Engineer cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Engineer.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Engineer.

ATTACHMENT B
Services to be Provided by the Laboratory

GENERAL SCOPE OF WORK

The work to be performed by the **Laboratory** under this Work Authorization shall consist of; Geotechnical Drilling and Miscellaneous Field Services, Geotechnical Laboratory Testing Services and Geotechnical Engineering Services for the Sheriff's Office Additions project hereinafter denoted as the **Project**.

The **Laboratory** shall provide all services required (as noted under this Work Authorization) for usage by the **Client** in the preparation of plans, specification and estimate, and related documents for the **Project**. The **Laboratory** shall maintain a direct line of communication and coordinate with the **Client** throughout the project.

The **Laboratory** shall furnish all equipment, materials, supplies, and incidentals as needed to perform the services required, except as otherwise specified to be provided by the **Client**.

Specific activities to be performed by the **Laboratory** include the following:

I. Geotechnical Drilling Services and Miscellaneous Field Services

The **Laboratory** will coordinate with the **Client** for verification of project vicinity map indicating general boring site locations.

The **Laboratory** will provide drilling/excavation and sampling of subsurface materials as follows in accordance with this Work Authorization and in conformance with ASTM guidelines:

- Structural Borings – Two (2) Borings will be drilled at approximate location of proposed canopy structures (Borings will be advanced to a depth of approximately 20 feet below the existing top of natural ground)

- Pavement Borings – One (1) Boring will be drilled at approximate location of proposed parking lot (Borings will be advanced to a depth of approximately 10 feet below the existing top of natural ground)

The **Laboratory** will stake the boring locations and provide utility clearances prior to performing the field exploration portion of the project. The **Client** will be responsible to provide any necessary permits or authorization to access areas (right of entry) where borings are to be drilled. All borings will be located in the field by a representative of the **Laboratory**. All boring locations will be documented with GPS coordinates. Field survey and tie-down locations of all borings will be the responsibility of the **Client**.

The borings will be advanced to the specified depth(s) and in-situ soil testing will be performed in general accordance with ASTM and/or TxDOT Standard Test Procedures and Geotechnical Manual (ASTM D1586 – Standard Penetration Testing (SPT) and/or Tex-132-E – Texas Cone Penetration (TCP)). In addition, where applicable, thin-walled Shelby tube samples may be collected (ASTM D1587 – Thin Walled Tube Sampling). The soils will be sampled as needed to verify subsurface materials and strata changes. Final drilling depths and elevations will be based on topographic conditions at the time of drilling operations.

All samples will be removed from the sample apparatus during drilling operations. The **Laboratory** will conduct various field tests on the recovered samples, visually classify the samples, and record the appropriate data on a field boring log. The samples will be appropriately packaged to minimize loss of natural moisture content and to reduce the possibility of damage during transportation to the soil testing laboratory facility.

Drilling services will include an initial water strike depth and a 24-hour water level reading at each boring location. Following completion of drilling and sampling, all boreholes will be backfilled with soil cuttings from the completed borings. If there is insufficient soil cuttings available, alternate fill will be used to backfill the completed boreholes.

This proposal does not include activities and corresponding costs that may be associated with the following:

- Providing an ATV mounted drill rig, dozer or special equipment to clear areas of vegetation and debris or re-grading the site to gain access to the boring locations;
- Re-grading the site or portions of the site after drilling activities are completed;
- Site safety meetings that may be required;
- Encountering hazardous or contaminated soils or substances during our field activities.

The **Laboratory** will notify the **Client** should these services become necessary to complete field exploration activities, and if approved by the **Client**, additional negotiated fee and scope will be incorporated through Supplemental Work Authorization.

II. Geotechnical Laboratory Testing Services

Geotechnical Laboratory Testing will be performed by the **Laboratory** on the samples recovered during the field study to evaluate their physical and engineering properties. Laboratory testing will be performed in general accordance with ASTM and/or TxDOT Standard Test Procedures. Testing shall include the following test procedures:

(1) Atterberg Limits (ASTM D4318 or Tex-104-E, 105-E, 106-E)
(2) Gradation (-200) (ASTM D1140 or Tex-111-E)
(3) Lab. Determination of Moisture in Soils (ASTM D2216 or Tex-103-E)
(4) Sulfate Content of Soil (ASTM C1580 or Tex-145-E)

III. Geotechnical Engineering Services

The **Laboratory** will utilize information gathered from the field and laboratory testing to provide the **Client** with Geotechnical Engineering results and analyses for the **Project**. The findings and conclusions derived from the results and analyses will be presented in a written engineering report and provided to the **Client** (three (3) copies). The report will include a boring location plan, boring logs with laboratory classification of recovered soil samples at the boring locations and subsurface water conditions encountered. The report will provide analyses and/or engineering recommendations as follows:

- Pavement Eng. Analysis & Recommendations (Parking Lot Area)

The report will provide general comments and applicable recommendations regarding construction methods, sequences, and potential difficulties that may arise during overall construction as it relates to the soil aspects of this project. This information may serve to guide both geometric modeling and foundation selection and design as well as provide assistance in the preparation of specifications for the project.

ATTACHMENT "C"
Work Schedule

PROJECT: **Geotechnical Engineering Services for the *"Sheriff's Office Gas Pump Canopy"* Project in Hidalgo County Pct. No. 4.**

Work Schedule

L&G Engineering will provide **Hidalgo County Pct. # 4** with **Geotechnical Engineering Services** as outlined in **Contract Agreement C-15-301-09-15.**

Attachment D
Cost Proposal

L&G Consulting Engineers, Inc.

Geotechnical Engineering, Report & Summary

L&G Consulting Engineers, Inc. (Division: L&G ENGINEERING LAB)

			MANHOURS					
Sheriff's Office Additions (Prop. Canopies & Parking Lot) ***Client: Hidalgo County Pct. 4***			Senior Project Manager	Senior Engineer (Geotechnical)	Project Engineer	CADD Operator	Admin/Clerical	Total
	TASK							
	1	Pavement Eng Analysis & Recommendations (Parking Lot Area)			2			2
	2	Geotechnical Report (Including Soil Survey/Geog./All Analyses)		2	4	2	2	10
								0
								0
								0
								0
		Subtotal	**0**	**2**	**6**	**2**	**2**	**12**
Labor Hours			**0**	**2**	**6**	**2**	**2**	**12**
Hourly Base Rates								
Direct Salary Cost								
Contract Rate (Contract Rates)			$ 211.40	$ 175.16	$ 129.86	$ 66.44	$ 60.40	
Total Labor Costs			**$ -**	**$ 350.32**	**$ 779.16**	**$ 132.88**	**$ 120.80**	**$ 1,383.16**

LINE ITEM EXPENSES

Printing Reproduction (Lump Sum Cost - 3 Reports at $20 per Report)	$	60.00
*L&G Consulting Engineers, Inc. (Sub-Total for Geo. Field & Lab Services)	$	4,821.89
** - (Please see page 2, for detailed estimates of testing)*		
Total Expenses	**$**	**4,881.89**
L&G Total Cost		**$ 6,265.05**

L&G Consulting Engineers, Inc.

Attachment D
Geotechnical Field and Laboratory Services
Sheriff's Office Additions (Prop. Canopies & Parking Lot)
Prepared for Hidalgo County Pct. 4

	SERVICES		UNITS	UNITS	UNIT COST	TOTAL COST
I.	**Project Management / Review**					
	A. Principal / Project Manager / Review		Hours			
	B. Senior Project Engineer (Staff)		Hours			$ -
	C. Typing and Clerical (Report)		Hours			
	D. Lodging		Day			
	E. Mileage		Mile			
	F. Air Travel		Trip			
II.	**Utility Clearances / Boring Locates**					
	A. Technician (Locate Borings)(Util Clr)		Hours	2	$ 51.34	$ 102.68
	B. Staff Engineer/Geologist/Scientist		Hours			
	C. Rebar (stakes with impalement covers)		Cost +12.5%			
	D. Vehicle Charge		Mile			
	E. Mileage		Mile	60	$ 0.55	$ 33.00
	F. Survey Locate Borings (X,Y,Z)		LS			$ -
	G. Clear Site for Access (Dozer)		LS			$ -
III.	**Field Exploration**					
A	Mobilization/Demobilization		Day	1	$ 441.66	$ 441.66
B	Field Exploration					
	1. ASTM Drill & SPT/Tube Sampling (SS)		Feet	50	$ 31.08	$ 1,554.00
	2. TxDOT TCP Field Test (BL/ft)		Ea.			$ -
	3. Field Logger/Eng Tech (Soil & Agg Tech)		Hour	6	$ 51.34	$ 308.04
	4. 24 Hr. Water Level Observations		Hour	2	$ 51.34	$ 102.68
	5. Piezometers		Each			$ -
	6. Supp. Vehicle-Trailer, Tools H2O Supply		Mile	60	$ 1.65	$ 99.00
	7. Vehicle Charge		Mile	120	$ 0.55	$ 66.00
C	Miscellaneous Field Services					
IV.	**Engineering Data Analysis / Report**					
	1. Staff Engineer		Hours			
	2. Sr. Eng Tech / Geo Eng (Soil Classification)		Hours	1	$ 96.94	$ 96.94
	3. Sr. Eng Tech / Geo Eng (Logs & Summ.)		Hours	1	$ 96.94	$ 96.94
	4. Moisture Content		Ea.	19	$ 10.55	$ 200.45
	5. Atterberg Limits		Ea.	10	$ 79.66	$ 796.60
	6. -200 Determination		Ea.	10	$ 66.47	$ 664.70
	7. Sieve Analysis (w/ Hydrometers)		Ea.			$ -
	8. UC Testing (w/ Unit Weight)		Ea.			$ -
	9. Consolidation Testing		Ea.			$ -
	10. Dry Unit Weight		Ea.			$ -
	11. Soils Sulfate Content		Ea.	3	$ 86.40	$ 259.20
	12. Determination of Soil pH		Ea.			$ -
	13. Lime Series Testing (5 Pt.)		Ea.			$ -
	Project Sub-Total (Geo Field and Lab)					**$ 4,821.89**

AI-52003 **Purchasing Department** **11. X.**

CC CONSENT

Meeting Date: 11/10/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add fuel cards

1. Constable Pct No. 3 - fuel cards

BACKGROUND

Fiscal Impact

Attachments

Constable Pct No. 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	10/28/2015 10:23 AM
Budget & Management	Veronica Ortiz	10/29/2015 02:28 PM
Glinda Pacheco	Glinda Pacheco	11/02/2015 01:13 PM
Auditor's Office	Monica Badillo	11/06/2015 05:03 PM

Form Started By: Nielda Cavazos Started On: 10/27/2015 02:37 PM

Final Approval Date: 11/06/2015

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.

X☐**Add Vehicle Card** **Add Driver Pin** ☐**Delete/ Cancel Card** ☐**Delete/Cancel Driver**

Department:	Hidalgo County Constable Pct. 3
Billing Address:	730 N. Breyfogle Rd. Mission, TX 78574
Fuel Card Manager:	Raquel Ramos
	This person can not have use of the fuel card
Phone Number:	956-205-7031
Web user Name:	Constable 3 **Password:**
Hidalgo Co Acct Number:	5-1100-421-00-293-001-0-626
Requested By:	Constable Lazaro Gallardo, Jr. Lazaro Gallardo Jr.
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**
1223121	2015 Ford Explorer	1FM5K8AR0GGA19091	63737	
1223120	2015 Ford Explorer	1FM5K8AR2GGA19092	63738	
GMB8392	2015 Chevrolet Tahoe	1GNSCAKC7FR712028	65410	
1097134	2010 Ford F150 Pickup	1FTEX1C81AKE03290	37201 (replacement)	

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***